

PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

# **ANNUAL STATEMENT**

FOR THE YEAR ENDED DECEMBER 31, 2008 OF THE CONDITION AND AFFAIRS OF THE

## YOSEMITE INSURANCE COMPANY

NAIC Group			IC Company Code	26220	Employer's ID	Number _	94-1590201
Organized under the Laws of	(Current) IND	(Prior) IANA	, St	ate of Domici	le or Port of En	ntry	INDIANA
Country of Domicile			United States of				
Incorporated/Organized	01/16/1964			Commence	d Business		08/14/1964
Statutory Home Office	601 NW 2N	ID ST	, _		E	EVANSVILLE ,	IN 47708-1013
	(Street and N	umber)			(Ci	ity or Town, St	ate and Zip Code)
Main Administrative Office			601 NW 2NI	O ST			
EV/ANI	0)/III E IN 47700 1010		(Street and No	umber)		010.40	4 0004
	SVILLE , IN 47708-1013 Town, State and Zip Code	e)			(A	812-42 rea Code) (Tel	ephone Number)
Mail Address	PO BOX 159					-\/^NIC\/II.I.F	IN 47701-0159
Mail Address	(Street and Number or F	P.O. Box)					ate and Zip Code)
Drimany Lagation of Dooks and Doo	· ·	·	CO1 NIM ON	D CT			
Primary Location of Books and Reco	oras		601 NW 2N (Street and Nu				
	SVILLE , IN 47708-1013			,			8-5839
(City or	own, State and Zip Code	e)			(A	rea Code) (Tel	ephone Number)
Internet Website Address			WWW.AGFINAN	ICE.COM			
Statutory Statement Contact	LORI	L. CARDINA	.L	,		8.	12-468-5390
		(Name)					) (Telephone Number)
INSURANCE_FIN	IREPORTING@AGFINA (E-mail Address)	NCE.COM					8-5811 lumber)
	(= /					(. 7 5 7	
			OFFICEI	RS	_		
	FREDERICK WALL THOMAS DEA		NGER		Treasurer		BRYAN ALDEN BINYON
Secretary	THOMAGDEA	IN GITABLIT			_		
			OTHER	₹		DONALD	RAY BREIVOGEL, JR. SENIOR VICE
BRYAN ALDEN BINYON		STEPHEN	I LON BLAKE SE	NIOR VICE F	RESIDENT	DONALD	PRESIDENT
RAYMOND STEPHEN BROV PRESIDEN		VINCEN <sup>-</sup>	Γ JOHN CIUFFETE	LLI VICE PI	RESIDENT	ROBERT A	LLEN COLE SENIOR VICE PRESIDENT
BRETT LEE FOSTER VI	CE PRESIDENT	THOM	AS DEAN GRABEF	VICE PRE	SIDENT	GEORGE V	VILLIAM KENNEDY # VICE PRESIDENT
MATTHEW TURNER KREYLING	a # VICE PRESIDENT	LEIN	IS JAY MCCLAIN	VICE PRESI	DENT	LEONARD	JOSEPH WINIGER VICE PRESIDENT
			UDECTORS OF	TDUCTEE			
STEPHEN LON	BLAKE		DIRECTORS OR T BRADFORD DALE I			,	JEFFREY MICHAEL BOSZOR
DONALD RAY BREIN GEORGE DAVID			ROBERT ALLI	EN COLE		FRE	DERICK WALLACE GEISSINGER
GEORGE DAVID	ROACH						
State of	INDIANA						
	IDERBURGH	SS:					
The officers of this reporting entity b	eing duly sworn, each de	pose and say	y that they are the d	escribed offic	ers of said rep	orting entity, a	nd that on the reporting period stated above,
all of the herein described assets v	vere the absolute proper	ty of the said	reporting entity, fre	ee and clear	from any liens	or claims the	reon, except as herein stated, and that this ent of all the assets and liabilities and of the
condition and affairs of the said repo	orting entity as of the rep	orting period	stated above, and o	f its income a	and deductions	therefrom for	the period ended, and have been completed
in accordance with the NAIC Annua	al Statement Instructions	and Account	ing Practices and F	rocedures mand procedu	anual except to	the extent the	at: (1) state law may differ; or, (2) that state of their information, knowledge and belief,
respectively. Furthermore, the score	be of this attestation by t	he described	officers also includ	es the relate	d corresponding	g electronic fili	ng with the NAIC, when required, that is an
exact copy (except for formatting dif- to the enclosed statement.	terences due to electron	ic filing) of the	e enclosed stateme	nt. The elect	ronic filing may	be requested	by various regulators in lieu of or in addition
DODEDT ALLEY CO.			LEONADO JOSES			-	DDVAN ALDEN STROOM
ROBERT ALLEN COL SENIOR VICE PRESIDI			ASSISTANT SEC				BRYAN ALDEN BINYON TREASURER
	•						
Subscribed and sworn to before me	this			<ul><li>a. Is this</li><li>b. If no,</li></ul>	an original filing	g?	Yes [ X ] No [ ]
20TH day of		IARY, 2009		_ 1. Stat	e the amendme		
					e filed nber of pages a		
				_ 5. 1101	J. J. pagoo a		·



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

	NAIC Group Code 0012	Direct Bus	siness in the stat			LUSSES (	During the Year		NAIC C	ompany Code	26220		
	,	Gross Premiu	ıms, Including	3	4	5	6	7	8	9	10	11	12
		Policy and Mer Less Return F Premiums on Po 1 Direct Premiums	Premiums and	Dividends Paid or Credited to Policyholders	Direct Unearned	Direct Losses Paid	Direct Losses	Direct	Direct Defense and Cost Containment	Direct Defense and Cost Containment	Direct Defense and Cost Containment Expense	Commissions and Brokerage	Taxes, Licenses
	Line of Business	Written	Earned	on Direct Business		(deducting salvage)	Incurred	Losses Unpaid	Expense Paid	Expense Incurred	Unpaid	Expenses	and Fees
1.	Fire							,					
2.	Allied lines												
2.2	Multiple peril crop												
	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.	Commercial multiple peril (non-liability portion)	**											
	Commercial multiple peril (liability portion)												
6.													
8.	Ocean marine												
9.	Inland marine	7,337	25,085		31,971	6, 108	3,572	2,258				5,090	495
10.					· ·	·	,	· ·				·	
11.	9 ,												
12.	Earthquake												
13.	•												
14.	·	(34)	143			398	(1,874)						1
	Collectively renewable accident and health (b)	(01)											
	Non-cancelable accident and health(b)												
	Guaranteed renewable accident and health(b)												
	Non-renewable for stated reasons only (b)												
	Other accident only												
	Medicare Title XVIII exempt from state taxes or fees.												
	All other accident and health (b)												
	Federal employees health benefits program premium (b)												
	Workers' compensation												
	Other liability												
	Excess workers' compensation												
	Products liability												
	Private passenger auto no-fault (personal injury protection)												
	Other private passenger auto liability												
	Commercial auto no-fault (personal injury protection)	**											
	Other commercial auto liability	730.238	693.884		207 102	OCE 400	269.456	119.544					20.582
	Private passenger auto physical damage				387 , 163	265,466	∠09,456	119,544					20,582
	Commercial auto physical damage												
	Aircraft (all perils)												
23.	·						(0)						
24.	•						(8)						
26.													
27.	•												
28.	Credit												
30.					470 000							00.070	0.700
	Aggregate write-ins for other lines of business	113,350	96,426		176,908	7,745	10,324	22,312				28,378	2,799
35.	TOTALS (a)	850,891	815,538		596,042	279,717	281,470	144,114				33,468	23,877
	DETAILS OF WRITE-INS												
	INVOLUNTARY UNEMPLOYMENT INSURANCE	113,350	96,426		176,908	7,745	10,324	22,312				28,378	2,799
3402.					<b></b>					<b></b>		<b></b>	<del> </del>
3403.				<del> </del>	<b></b>					<b></b>		<b></b>	<b></b>
3498.				<b>}</b>									
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	113,350	96,426		176,908	7,745	10,324	22,312				28,378	2,799

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0012	Direct Bus	siness in the stat		CIVIC AIVE		During the Year		NAIC C	ompany Code	26220		
	Gross Premi	ums, Including	3	4	5	6	7	8	9	10	11	12
	Less Return	mbership Fees, Premiums and blicies not Taken 2	Dividends Paid or Credited to					Direct Defense and Cost	Direct Defense and Cost	Direct Defense and Cost Containment	Commissions	
Line of Business	Direct Premiums Written	Direct Premiums Earned	Policyholders on Direct Business		Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Containment Expense Paid	Containment Expense Incurred	Expense Unpaid	and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	***************************************	Lamos			(accessing carrage)					0.190.00		
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
Farmowners multiple peril												
Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)					<b></b>							
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty				<b>_</b>							<b>_</b>	
34. Aggregate write-ins for other lines of business				<b>_</b>		<b>_</b>					<b>_</b>	
35. TOTALS (a)												
DETAILS OF WRITE-INS 3401.												
3402. 3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page			<u> </u>	<b>†</b>	<u></u>	<b>†</b>			<u> </u>		<b>†</b>	
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)				I		T					T	T
5.55. 15.6.5 (E.1.00 040) till 0400 plat 0400/(Ellio 04 above)	l	1	(	1	1	1	1	1	1	l .	1	1



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0012	Direct Bus	siness in the stat		UNS AND		During the Year		NAIC C	Company Code	26220		
	Gross Premiu Policy and Mer Less Return F Premiums on Po	ms, Including mbership Fees, Premiums and blicies not Taken	3 Dividends Paid or Credited to	4	5	6	7	8 Direct Defense and Cost	9 Direct Defense and Cost	10 Direct Defense and Cost Containment	11	12
Line of Business	Direct Premiums Written	2 Direct Premiums Earned	Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Containment Expense Paid	Containment Expense Incurred	Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	466,928	424,390		233,520	62,973	74,141	53,049					13,399
2.1 Allied lines												***************************************
2.2 Multiple peril crop												
2.3 Federal flood												
Farmowners multiple peril												
Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
Mortgage guaranty												
8. Ocean marine												
9. Inland marine	3,979	10,980		14,787	750	440	2,488				2,228	217
10. Financial guaranty		· ·					·					
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees.												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability						(45, 169)		1, 128	(184,664)			
17.1 Other liability  17.3 Excess workers' compensation						(45, 105)		1, 120	(104,004)			
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage	400 007	457 507		044 405	00.400	40, 400	70.454					40 574
21.2 Commercial auto physical damage	469,037	457,527		241, 105	32,403	48, 166	72,454					13,571
22. Aircraft (all perils)												
23. Fidelity						(40)						
24. Surety						(10)						
26. Burglary and theft												
27. Boiler and machinery												
28. Credit						·						
30. Warranty												4 000
34. Aggregate write-ins for other lines of business	209,880	151,005		386 , 143	45,051	68, 196	58,032		(404.601)		44,441	4,383
35. TOTALS (a)	1,149,824	1,043,902		875,555	141,177	145,764	186,023	1, 128	(184,664)		46,669	31,570
DETAILS OF WRITE-INS												
3401. INVOLUNTARY UNEMPLOYMENT INSURANCE	209,880	151,005		386 , 143	45,051	68 , 196	58,032				44,441	4,383
3402.				<b></b>		<del> </del>			-		<b></b>	
3403.				<b>†</b>	<del> </del>	<del> </del>	<b></b>		+		<del> </del>	
3498. Summary of remaining write-ins for Line 34 from overflow page						ļ						
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	209,880	151,005		386,143	45,051	68,196	58,032				44,441	4,383

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

	NAIC Group Code 0012	Direct Bu		te of Arkansa		LUSSES (	During the Year		NAIC C	ompany Code	26220		
		Gross Premi	ums, Including	3	4	5	6	7	8	9	10	11	12
		Policy and Me Less Return Premiums on Po	mbership Fees, Premiums and olicies not Taken 2	Dividends Paid or Credited to					Direct Defense and Cost	Direct Defense and Cost	Direct Defense and Cost Containment	Commissions	
	Line of Business	Direct Premiums Written	Direct Premiums Earned	Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Containment Expense Paid	Containment Expense Incurred	Expense Unpaid	and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	William	Lamou			(accounting can age)					0.170.00		
	Allied lines												
	Multiple peril crop												
	Federal flood												
	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.1	Commercial multiple peril (non-liability portion)	,,											
5.2	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine												
10.	Financial guaranty												
11.	Medical malpractice	-											
12.	Earthquake												
13.	Group accident and health (b)												
14.	Credit accident and health (group and individual)												
15.1	Collectively renewable accident and health (b)												
15.2	Non-cancelable accident and health(b)		ļ										
15.3	Guaranteed renewable accident and health(b)		ļ										
15.4	Non-renewable for stated reasons only (b)												
	Other accident only												
	Medicare Title XVIII exempt from state taxes or fees.												
	All other accident and health (b)					T							
	Federal employees health benefits program premium (b)												
	Workers' compensation												
	Other liability												
	Excess workers' compensation												
	Products liability									<b>_</b>			
	Private passenger auto no-fault (personal injury protection)												
	Other private passenger auto liability		<b></b>							<b></b>			
	Commercial auto no-fault (personal injury protection)		<b></b>						 				
	Other commercial auto liability												
	Private passenger auto physical damage	-											
	Commercial auto physical damage												
	Aircraft (all perils)												
23.	Fidelity												
	Surety	-											
26.	Burglary and theft												
27.	Boiler and machinery									<del> </del>			
28.	Credit		<del> </del>	+						<del> </del>			
	Warranty		<b>+</b>	+						<b>†</b>			
	Aggregate write-ins for other lines of business	-	<del> </del>	+	····	<del> </del>				<del> </del>			
35.	TOTALS (a)												
3401.	DETAILS OF WRITE-INS												
3402. 3403.													
	Summary of remaining write-ins for Line 34 from overflow page												
	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0012	Direct Bus		te of Californ			During the Year		NAIC C	ompany Code	26220		
	Gross Premit Policy and Mer Less Return I	ims, Including mbership Fees, Premiums and blicies not Taken	3  Dividends Paid	4	5	6	7	8 Direct Defense	9 Direct Defense	10 Direct Defense and Cost	11	12
Line of Business	1 Direct Premiums Written	2 Direct Premiums Earned	or Credited to Policyholders on Direct Business		Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	and Cost Containment Expense Paid	and Cost Containment Expense Incurred	Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	***************************************	Lamou			(accounting carrage)					0.160.0		
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
Farmowners multiple peril												
Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
l ·												
l '												
13. Group accident and health (b)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability					52,302	(33,502)	16,501,574	397,069	328,482	4, 155, 354		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	3,466,753	3,488,078		1,802,259	510,903	554 , 163	552,730					103,466
22. Aircraft (all perils)												
23. Fidelity												
24. Surety						(18)						
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	2,750,474	3,162,995		6,260,410	585,762	605,833					930,869	91,796
35. TOTALS (a)	6,217,227	6,651,073		8,062,669	1,148,967	1, 126, 476	17,809,614	397,069	328,482	4,155,354	930,869	195,262
DETAILS OF WRITE-INS	-,,==	2,22.,010		1,112,300	.,,	., .==,	,,-	,300	122,102	.,,501	111,000	,202
3401. INVOLUNTARY UNEMPLOYMENT INSURANCE	2,750,474	3,162,995		6,260,410	585.762	605.833	755,310				930.869	91.796
3402.		5, 102,000		3,200, FIO							,300,300	1,700
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page			<u> </u>	1	<b>†</b>	<u> </u>					T	1
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	2.750.474	3.162.995		6.260.410	585.762	605.833	755.310				930.869	91.796
5.55. Facility Carlos of the office of control of contr	2,750,777	0, 102,000	1	0,200,710	555,762	000,000	, , , , , , ,		1	1	000,000	51,700

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0012	Direct Bus		e of Colorac		LOSSES (	During the Year		NAIC C	Company Code	26220		
	Policy and Me Less Return I Premiums on Po	Premiums and blicies not Taken	3 Dividends Paid	4	5	6	7	8 Direct Defense	9 Direct Defense	10 Direct Defense and Cost	11	12
Line of Business	1 Direct Premiums Written	2 Direct Premiums Earned	or Credited to Policyholders on Direct Business	Direct Unearned	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	and Cost Containment Expense Paid	and Cost Containment Expense Incurred	Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	175,509	173.558		81,356		19,917	28,695					5.480
2.1 Allied lines					,							,
2.2 Multiple peril crop												
2.3 Federal flood												
Farmowners multiple peril												
Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	48.996	71,784		119,844	2,931	4,383	7,961				14,565	1,418
10. Financial guaranty						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , ,					,
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees.												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability						(8,320)	744,501		277,698	652, 188		
17.1 Other liability 17.3 Excess workers' compensation						(0,320)			211,090	002, 100		
Products liability  19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto no-lault (personal injury protection)												
19.3 Commercial auto no-fault (personal injury protection)												
" , ", ", ", ", ", ", ", ", ", ", ", ",												
19.4 Other commercial auto liability		246,393		141,807	10,591	22.373	45,695					7,309
21.1 Private passenger auto physical damage	201,092	240,393		141,007		22,3/3	40,090					
22. Aircraft (all perils)												
` ' '												
23. Fidelity												
26. Burglary and theft												
27. Boiler and machinery												
, , , , , , , , , , , , , , , , , , , ,												
30. Warranty		574,946		1,052,634	31,560	58,422	107,417				169,206	16,686
	1,280,697	1,066,681		1,395,641	52,434	96,775	934,269		277,698	652, 188	183,771	30,893
35. TOTALS (a)  DETAILS OF WRITE-INS	1,200,097	1,000,081		1,080,041	32,434	90,775	904,209		211,098	002,100	100,771	30,093
3401. INVOLUNTARY UNEMPLOYMENT INSURANCE		574,946		1,052,634	31,560	58,422	107,417				169,206	16,686
3401. INVOLONTANT ONEMPLOTIMENT INSURANCE	/66,300	314,940		1,002,034	000, ا د	422 , ٥٥:	107 ,417				109,200	
				†	+	t	t		-†	<b>†</b>	†	
3498. Summary of remaining write-ins for Line 34 from overflow page		<b></b>	<u> </u>	†	+	t	†		-†	+	†	<del> </del>
3498. Summary of remaining write-ins for Line 34 from overflow page 3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	768.300	574.946		1.052.634	31.560	58.422	107.417		<b> </b>		169.206	16.686
3499. Totals (Lines 3401 tillu 3403 pius 3498)(Line 34 above)	100,300	374,946	1	1,002,034	31,300	50,422	107,417		1	1	109,200	10,000

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



## **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0012	Direct Bus		te of Connec			During the Year		NAIC C	ompany Code	26220		
	Gross Premiu Policy and Me Less Return Premiums on Po	ums, Including mbership Fees, Premiums and plicies not Taken	3  Dividends Paid	4	5	6	7	8 Direct Defense	9 Direct Defense	10 Direct Defense and Cost	11	12
Line of Business	1 Direct Premiums Written	2 Direct Premiums Earned	or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	and Cost Containment Expense Paid	and Cost Containment Expense Incurred	Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
Farmowners multiple peril						<u> </u>	ļ					
Homeowners multiple peril							<b>_</b>		ļ			ļ
5.1 Commercial multiple peril (non-liability portion)							<b></b>					<b></b>
5.2 Commercial multiple peril (liability portion)												
Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancelable accident and health(b)							<b>_</b>					<b></b>
15.3 Guaranteed renewable accident and health(b)							<b>_</b>					<b></b>
15.4 Non-renewable for stated reasons only (b)					<b></b>							
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other accident and health (b)					<b>-</b>							
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation			- <b>L</b>									
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												<b></b>
19.3 Commercial auto no-fault (personal injury protection)							<b></b>					
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												<del> </del>
28. Credit	+		+				<del> </del>		<del> </del>			<del> </del>
30. Warranty			+				<del> </del>		<del> </del>			<del> </del>
34. Aggregate write-ins for other lines of business			<del> </del>			<del> </del>	<del> </del>	<del> </del>	<del> </del>			<del> </del>
35. TOTALS (a)  DETAILS OF WRITE-INS												
3401												
3402.												
3403.							1					
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	1											
(a) Finance and convince phases not included in Lines 1 to 05 ft	•		1					1				



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0012	Direct Bus	siness in the stat			LUSSES (	During the Year		NAIC C	ompany Code	26220		
	Gross Premit Policy and Mer Less Return F	ums, Including mbership Fees, Premiums and plicies not Taken	3 Dividends Paid or Credited to	4	5	6	7	8 Direct Defense and Cost	9 Direct Defense and Cost	10 Direct Defense and Cost Containment	11	12
Line of Business	Direct Premiums Written	2 Direct Premiums Earned	Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Containment Expense Paid	Containment Expense Incurred	Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	42,099	38,572		23,142		(5, 173)	4,822					1,218
2.1 Allied lines												***************************************
2.2 Multiple peril crop												***************************************
2.3 Federal flood												
Farmowners multiple peril												
Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
Mortgage guaranty												
8. Ocean marine												
9. Inland marine	5,328	13,859		13,530		(898)	1,247				2,812	274
10. Financial guaranty	·											
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees.												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability						(83,369)	7,459,897	56,984	80,686	1,003,124		
17.3 Excess workers' compensation						(00,000)	, ,400,001			1,000,124		
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)									***************************************			
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage	35.919	24.394		20.146		704	3.415					724
21.1 Private passenger auto physical damage	פו פ, טע	24,034		20, 140		704	,410					124
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
27. Boiler and machinery												
	<u> </u>	····				····					····	
30. Warranty	27,515	26,608		39,464	5,565	8,339	7,536				7,831	772
34. Aggregate write-ins for other lines of business	110,861	103,433		96,282	5,565	(80,397)	7,476,917	56,984	80,686	1,003,124	10,643	2,988
DETAILS OF WRITE-INS	110,001	100,400		50,202	3,303	(00,397)	1,410,911	50,904	00,000	1,005,124	10,043	2,900
3401. INVOLUNTARY UNEMPLOYMENT INSURANCE	27.515	26.608		39.464	5.565	8.339	7.536				7,831	772
	∠1,515	∠0,608		9,464 ود								112
3402.		<del> </del>		<b>†</b>	<del> </del>	<del>†</del>	<del>†</del>		<del> </del>		<del>†</del>	
3403.		<b>†</b>		<del> </del>	<del> </del>	t	t		†		t	
3498. Summary of remaining write-ins for Line 34 from overflow page	07 545	26.608		00.404	E F0F	0 000	7.536				7 004	770
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	27,515	20,008		39,464	5,565	8,339	7,536				7,831	772

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0012	Direct Bus		te of District			During the Year		NAIC C	ompany Code	26220		
	Gross Premi	ums, Including	3	4	5	6	7	8	9	10	11	12
	Less Return	mbership Fees, Premiums and blicies not Taken 2	Dividends Paid or Credited to					Direct Defense and Cost	Direct Defense and Cost	Direct Defense and Cost Containment	Commissions	
Line of Business	Direct Premiums Written	Direct Premiums Earned	Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid	Direct Losses Incurred	Direct Losses Unpaid	Containment Expense Paid	Containment Expense Incurred	Expense Unpaid	and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	William	Lamed	011 211 001 20011000	11011110111110001100	(doddomig barrage)	mount ou	200000 Onpaid	Expense i aid	ZAPONOO MOUNTOU	opa.a	Exponed	4.14 1 555
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
Farmowners multiple peril												
Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												<u></u>
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit						ļ						<b>_</b>
30. Warranty		ļ	<u> </u>			<b>_</b>	ļ					<b></b>
34. Aggregate write-ins for other lines of business			<b></b>			<b></b>			<u> </u>			<b></b>
35. TOTALS (a)		<u> </u>				<u> </u>	<u> </u>					
DETAILS OF WRITE-INS 3401.												
3402. 3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page			<u> </u>		<u> </u>	<b>†</b>			<u> </u>			
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)						T						
0.00	l	1	(	1	1	1	1	1	1		1	



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

	NAIC Group Code 0012	Direct Bus	siness in the sta		IONIS AND	LUSSES (	During the Year		NAIC C	ompany Code	26220		
	,	Gross Premi	ums, Including	3	4	5	6	7	8	9	10	11	12
		Less Return Premiums on Po	mbership Fees, Premiums and plicies not Taken 2	Dividends Paid or Credited to					Direct Defense and Cost	Direct Defense and Cost	Direct Defense and Cost Containment	Commissions	
	Line of Business	Direct Premiums Written	Direct Premiums Earned	Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Containment Expense Paid	Containment Expense Incurred	Expense Unpaid	and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	William	Lamed	On Billoot Bacilloop		(doddoling odirago)	mount ou	200000 Onpara	Ελφοιίσο Γαία	ZAPONOO MOUNTOU	оправ	Expenses	4.14.1.000
2.1	Allied lines												
	Multiple peril crop												
	Federal flood												
	Farmowners multiple peril												
	Homeowners multiple peril												
	Commercial multiple peril (non-liability portion)												
	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine												
10.	Financial guaranty												
11.	Medical malpractice	_											
12.	Earthquake												
13.	Group accident and health (b)												
14.	, ,												
15.1	Collectively renewable accident and health (b)												
	Non-cancelable accident and health(b)												
15.3	Guaranteed renewable accident and health(b)												
	Non-renewable for stated reasons only (b)												
	Other accident only												
	Medicare Title XVIII exempt from state taxes or fees												
	All other accident and health (b)												
	Federal employees health benefits program premium (b)												
	Workers' compensation												
	Other liability												
	Excess workers' compensation												
	Products liability												
	Private passenger auto no-fault (personal injury protection)												
	Other private passenger auto liability												
	Commercial auto no-fault (personal injury protection)												
	Other commercial auto liability												
	Private passenger auto physical damage												
	Commercial auto physical damage	1,437,148	1,417,672		801,630	279,317	288,243	243,274					42.052
	Aircraft (all perils)	,,	,,										
23.	Fidelity												
24.	•						(3)						
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
_	Warranty												
	Aggregate write-ins for other lines of business	276,436	230, 132		497,857	30,568	42,229	54,525				67,728	6,679
	TOTALS (a)	1,713,584	1,647,804		1,299,487	309,885	330.469	297,799				67,728	48,731
55.	DETAILS OF WRITE-INS	.,,	.,,		.,,	222,000	222,100	221,100				5.,,20	13,101
3401	INVOLUNTARY UNEMPLOYMENT INSURANCE	276.436	230.132		497.857	30.568	42.229	54.525				67.728	6.679
3402.	THOUSAND COMMENT THOUSANDE	£, 5, 400	200, 102			50,000		1,020				51,120	5,070
3403.					I								
3498.	Summary of remaining write-ins for Line 34 from overflow page		T		T							T	T
	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	276,436	230, 132		497,857	30,568	42,229	54.525				67.728	6,679
0.00.	:	5, 100	200, 102	1	.5.,001	55,000	,	5.,020	1	1	1	5.,720	5,010

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



## **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0012	Direct Bus	siness in the stat		IOMS AND		During the Year		NAIC C	Company Code	26220		
	Gross Premiu Policy and Mer Less Return F Premiums on Po	ms, Including mbership Fees, Premiums and blicies not Taken	3  Dividends Paid	4	5	6	7	8 Direct Defense	9 Direct Defense	10 Direct Defense and Cost	11	12
Line of Business	Direct Premiums Written	2 Direct Premiums Earned	or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	and Cost Containment Expense Paid	and Cost Containment Expense Incurred	Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	(2, 128)	(2, 128)				(161)	(266)					(53)
2.1 Allied lines												
2.2 Multiple peril crop						***************************************						
2.3 Federal flood												
Farmowners multiple peril												
Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
Mortgage guaranty												
8. Ocean marine												
9. Inland marine	450,080	542,259		597,239	16,912	14,867	51,803				110,024	10,710
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees.												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage		374.206		234.655	39.308	31.355	55.189					11.100
21.2 Commercial auto physical damage				204,000								11, 100
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery										***************************************		
28. Credit								***************************************				
30. Warranty												
34. Aggregate write-ins for other lines of business	313, 184	226.366		439,281	26,820	40,498	54 , 185				66,619	6,570
35. TOTALS (a)	1, 123, 129	1,140,703		1,271,175	83,040	86.559	160.911				176,643	28,327
DETAILS OF WRITE-INS	1, 120, 129	1, 170,700		1,211,113	00,040	00,009	100,311		+		170,043	20,021
3401. INVOLUNTARY UNEMPLOYMENT INSURANCE	313, 184	226.366		439,281	26.820	40.498	54 . 185				66.619	6.570
3401. INVOLUNTART UNEMPLOTMENT INSURANCE	10, 104			408,201	20,020	40,496	4, 105 بان					
			†	t			t		†	<u> </u>	t	
3498. Summary of remaining write-ins for Line 34 from overflow page			†	t	+		†		†	†	t	
3498. Summary of remaining write-ins for Line 34 from overflow page	313, 184	226.366	·	439,281	26,820	40.498	54 . 185		<b>†</b>	·	66,619	6,570
3499. Totals (Lines 3401 tillu 3403 plus 3498)(Line 34 above)	১ ৷ ১, 184	220,300		439,281	20,820	40,498	04, 180	1			00,019	0,0/0

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0012	Direct Bus	siness in the sta				During the Year		NAIC C	ompany Code	26220		
1.1.10 G.104P 0000 0012	Gross Premit Policy and Mer Less Return I	ums, Including mbership Fees, Premiums and	3	4	5	6	7	8	9	10 Direct Defense	11	12
Line of Business	1 Direct Premiums	Direct Premiums	Dividends Paid or Credited to Policyholders		Direct Losses Paid	Direct Losses	Direct	Direct Defense and Cost Containment	Direct Defense and Cost Containment	and Cost Containment Expense	Commissions and Brokerage	Taxes, Licenses
Line of Business  1. Fire	Written 13,259	Earned 11.223	on Direct Business	6,669	(deducting salvage)	Incurred 664	Losses Unpaid	Expense Paid	Expense Incurred	Unpaid	Expenses	and Fees
2.1 Allied lines	13,239	11,223				004	1,403					334
2.2 Multiple peril crop												
2.3 Federal flood												
Farmowners multiple peril												
Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees.												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												***************************************
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage	71,350	70,633		30,393		(6)	9,889					2,095
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	122,545	167,866		283,662	25,291	28,875	40,231				49,403	4,872
35. TOTALS (a)	207, 154	249,722		320,724	25,291	29,533	51,523				49,403	7,321
DETAILS OF WRITE-INS	201, 104	273,122		020,724	20,231	20,000	31,020				70,400	1,021
3401. INVOLUNTARY UNEMPLOYMENT INSURANCE	122,545	167,866		283,662	25,291	28,875	40,231				49.403	4.872
	122,545	107,800		∠03,002	25,291	∠ō,ō/ɔ	40,231				49,403	4,8/2
3402.				<b>†</b>					<b>†</b>	1	<b>†</b>	<del> </del>
3403.			<del> </del>	t		<del> </del>			t	<del> </del>	t	<b>†</b>
3498. Summary of remaining write-ins for Line 34 from overflow page	400 515	107.000		000 000	OF 661	00.077	40.001			····	40 400	4 070
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	122,545	167,866		283,662	25,291	28,875	40,231				49,403	4,872



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0012	Direct Bus	siness in the stat		IONS AND		During the Year		NAIC C	Company Code	26220		
	Gross Premiu Policy and Mer Less Return F Premiums on Po	mbership Fees, Premiums and plicies not Taken	3 Dividends Paid	4	5	6	7	8 Direct Defense	9 Direct Defense	Direct Defense and Cost	11	12
Line of Business	1 Direct Premiums Written	2 Direct Premiums Earned	or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	and Cost Containment Expense Paid	and Cost Containment Expense Incurred	Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	39, 108	35,677		20,939	88,364	89,249	4,460					1, 126
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
Farmowners multiple peril												
Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,484	146		1,373		(41)	13				30	3
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees.												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												L
19.3 Commercial auto no-fault (personal injury protection)												L
19.4 Other commercial auto liability												L
21.1 Private passenger auto physical damage	357.613			144,437	34.727	54.027	66,486					9.934
21.2 Commercial auto physical damage		,		,	,							,
22. Aircraft (all perils)												
23. Fidelity												
24. Surety		2				(3)	1					
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	147,035	132,993		215,603	28,956	26,874	28,530				39, 140	3,860
35. TOTALS (a)	545,240	503,717		382,352	152,047	170,106	99,490				39,170	14,923
DETAILS OF WRITE-INS												
3401. INVOLUNTARY UNEMPLOYMENT INSURANCE	147,035	132,993		215,603	28,956	26,874	28,530				39,140	3,860
3402.				<u></u>								
3403.				<b></b>		<b> </b>	<b></b>	<u> </u>			<b> </b>	
3498. Summary of remaining write-ins for Line 34 from overflow page						<b> </b>	ļ		ļ		<b> </b>	
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	147,035	132,993		215,603	28,956	26,874	28,530	<u> </u>	<u> </u>		39,140	3,860

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

Concess Preserver Services and Execution Concess Preserver Services Concess Preserve		NAIC Group Code 0012	Direct Bus	siness in the stat		IOMO AND	LOSSES (	During the Year		NAIC C	Company Code	26220		
Per		,	Policy and Mer Less Return F Premiums on Po	mbership Fees, Premiums and blicies not Taken	Dividends Paid	4			7	8  Direct Defense	9 Direct Defense	Direct Defense and Cost		12
Time		Line of Business	Direct Premiums	Direct Premiums	Policyholders	Direct Unearned Premium Reserves				Containment	Containment	Expense	and Brokerage	
2.1 Minor lanes	1.		***				( see a see green angely				,			(2)
2.2 Minyle peri long			,	,				,	,					,
2.3 Ferroreum multiple gent in a faithing perfect in a faithing pe														
3. Farmounces multiple peril 5. Commercial multiple peril 5. Commercial multiple peril 5. Commercial multiple peril 6. Montage quantity 6. Montage														
4. Homeoanon multiple point (in shally portion)														
5.1 Communic multiple per line histolity portion														
Section   Commercial multiple gap gazardy   Section		• •												
Medical programmer														
Section Primaries   171,478														
1 Infland matrine	8.	• • • •												
11   Medical milipraction	9.		171,476	483,031		630,554	3,020	(7, 386)	44,973				98,007	9,540
11   Medical resipraction	10.		,			, , , , , , , , , , , , , , , , , , , ,	,	, , , ,	,				, , , , , , , , , , , , , , , , , , , ,	,
Earthquake	11.	ŭ ,												
13 Group accident and health (i)	12.	·												
14 Credit accident and health (group and individual)	13.													
15.1 Collectively remeable accident and health (b)														
15   Non-carcelable accident and health(b)														
15.3   Contemporal content of the														
15.5   Non-renvable for stated reasons only (b)														
15.5 Other accident only														
15.6   Modicare Title XVIII exempt from state taxes or fees.		• • •												
15.8 Floderal employees beath benefits program premium (b)														
15.8   Federal employees health benefits program premium (b)		·												
16. Workers compensation														
17.1   Other liability														
17.3   Excess worker's compensation								17 781	93 063		58 134	120 791		
18. Products liability								,						
19.1 Private passenger auto no-fault (personal injury protection)   19.2 Other private passenger auto ilability   19.3 Commercial auto in-fault (personal injury protection)   19.4 Other commercial auto ilability   19.5 Commercial auto physical damage   2,157,260   2,075,204   1,266,778   385,523   393,596   346,529   19.5 Commercial auto physical damage   2.5 Commercial auto physical damag														
19.2 Other private passenger auto liability   19.3 Commercial auto no-fault (personal injury protection)   19.4 Other commercial auto liability   2.1 Private passenger auto physical damage   2.157.260   2.075.204   1.266.778   385.523   393.596   346.529														
19.3 Commercial auto no-fault (personal injury protection)														
19.4 Other commercial auto liability														
21.1 Private passenger auto physical damage   2,157,260   2,075,204   1,266,778   385,523   393,596   346,529     61,556   62   2   (21)   2   2   (21)   2   2   (21)   2   (27)   2   (														
21.2   Commercial auto physical damage			2 157 260	2 075 204		1 266 778	385 523	393 596	346 529					61.556
22. Aircraft (all perils)   23. Fidelity   24. Surety   5. Caretic			, , , , , , , , , , , , , , , , , , , ,			,,,,,	, , , , , , , , , , , , , , , , , , , ,	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
23. Fidelity   24. Surety														
24. Surety		` ' '												
26. Burglary and theft		•		6		2		(21)	2					
27. Boiler and machinery		•						,						
28. Credit		<b>0</b> ,												
30. Warranty		· · · · · · · · · · · · · · · · · · ·												
34. Aggregate write-ins for other lines of business														
35. TOTALS (a) 3,516,973 3,703,291 3,683,168 567,047 571,971 733,357 58,134 120,791 435,020 104,329  DETAILS OF WRITE-INS  3401. INVOLUNTARY UNEMPLOYMENT INSURANCE 1,188,324 1,145,137 1,785,834 178,504 168,012 248,801 337,013 33,235			1.188.324	1.145.137		1.785.834	178.504	168.012	248 . 801				337.013	33,235
DETAILS OF WRITE-INS           3401. INVOLUNTARY UNEMPLOYMENT INSURANCE         1,188,324         1,145,137         1,785,834         178,504         168,012         248,801         337,013         337,013         33,235											58.134	120.791		104,329
3401. INVOLUNTARY UNEMPLOYMENT INSURANCE1,188,3241,145,1371,785,834178,504168,012248,801				.,,			, ,	, ,	,			., .		, , ,
	3401.		1.188.324	1. 145. 137		1.785.834	178.504	168.012	248.801				337.013	33,235
3403.														
3498. Summary of remaining write-ins for Line 34 from overflow page		Summary of remaining write-ins for Line 34 from overflow page												
			1,188,324	1, 145, 137		1,785,834	178,504	168,012	248,801				337,013	33,235

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

	NAIC Group Code 0012	Direct Bus	siness in the stat			LUSSES (	During the Year		NAIC C	ompany Code	26220		
	,		ums, Including	3	4	5	6	7	8	9	10	11	12
		Less Return I	mbership Fees, Premiums and blicies not Taken 2 Direct Premiums	Dividends Paid or Credited to Policyholders	Direct Unearned	Direct Losses Paid	Direct Losses	Direct	Direct Defense and Cost Containment	Direct Defense and Cost Containment	Direct Defense and Cost Containment Expense	Commissions and Brokerage	Taxes, Licenses
	Line of Business	Written	Earned	on Direct Business		(deducting salvage)	Incurred	Losses Unpaid	Expense Paid	Expense Incurred	Unpaid	Expenses	and Fees
1.	Fire	1,631,739	1,631,739			548,393	677,521	266,966					51,517
2.	Allied lines												
2.2	2 Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.	Commercial multiple peril (non-liability portion)												
	Commercial multiple peril (liability portion)												
6.													
8.	Ocean marine												
9.	Inland marine	40,669	91,832		91,031	15, 107	10,274	8,265				18,633	1,814
10.		,			, , ,	,	,	,				, , , , , , , , , , , , , , , , , , , ,	,
11.	9 ,												
12.	Earthquake												
13.	·												
14.	•												
	Collectively renewable accident and health (b)												
	2 Non-cancelable accident and health(b)	-											
	Guaranteed renewable accident and health(b)	-											
	Non-renewable for stated reasons only (b)												
	5 Other accident only	-											
	6 Medicare Title XVIII exempt from state taxes or fees.	-											
	7 All other accident and health (b)												
	Federal employees health benefits program premium (b)												
	Workers' compensation												
	Other liability												
	B Excess workers' compensation												
	Products liability												
	Private passenger auto no-fault (personal injury protection)												
	2 Other private passenger auto liability	-											
	B Commercial auto no-fault (personal injury protection)												
	Other commercial auto liability												
	Private passenger auto physical damage	1, 113, 229	1, 162,039		557,915	603 , 160	616,849	199,085					34,469
	2 Commercial auto physical damage												
	Aircraft (all perils)												
23.	·												
24.	•		849		537		(180)	246					
26.		-											
27.	•												
28.	Credit												
30.			ļ										ļ
	Aggregate write-ins for other lines of business	1,257,999	1,433,711		2,022,634	332 , 129	367 , 153	364 , 510				421,940	41,610
35.	TOTALS (a)	4,043,636	4,320,170		2,672,117	1,498,789	1,671,617	839,072				440,573	129,410
1	DETAILS OF WRITE-INS		1										1
3401.	INVOLUNTARY UNEMPLOYMENT INSURANCE	1,257,999	1,433,711		2,022,634	332 , 129	367 , 153	364,510				421,940	41,610
3402.			ļ		<b></b>							<b>_</b>	ļ
3403.		<b></b>	<b> </b>		<b></b>	ļ				<b></b>		<b></b>	<b> </b>
3498.	Summary of remaining write-ins for Line 34 from overflow page		ļ										ļ
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	1,257,999	1,433,711		2,022,634	332,129	367, 153	364,510				421,940	41,610

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



## **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0012	Direct Bus	iness in the stat		UNS AND		During the Year		NAIC C	Company Code	26220		
	Gross Premiu Policy and Mer Less Return F Premiums on Po	ms, Including nbership Fees, Premiums and dicies not Taken	3 Dividends Paid	4	5	6	7	8 Direct Defense	9 Direct Defense	10 Direct Defense and Cost	11	12
Line of Business	1 Direct Premiums Written	2 Direct Premiums Earned	or Credited to Policyholders on Direct Business	Direct Unearned	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	and Cost Containment Expense Paid	and Cost Containment Expense Incurred	Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	Wildon	Lamea	011 211 001 20011000		(doddomig odrydgo)	micanica	200000 011paid	ZAPONOO I GIG	Expense meaned	Onpaid		und i dod
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
Farmowners multiple peril												
Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	17, 126	16,602		27,785		(1,310)	1.494				3.369	328
10. Financial guaranty	,										, 000	
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees.												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.1 Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto floriauti (personal injury protection)												
19.3 Commercial auto no-fault (personal injury protection)												
. , , , ,												
19.4 Other commercial auto liability		78.487		36 . 196	27.392	26.598	10.988					2.328
21.1 Private passenger auto physical damage	00, 170				21,392	20,390	10,900					2,320
21.2 Commercial auto physical damage												
23. Fidelity												
,												
Burglary and theft     Boiler and machinery												
The state of the s												
30. Warranty	70.000	87,285		110 707	25,019	28,673	24,344				25,688	2,533
34. Aggregate write-ins for other lines of business      35. TOTALS (a)	78,036 181,332	182,374		112,727 176,708	52,411	53.961	36.826				29,057	5. 189
	101,332	102,374		170,708	32,411	33,901	30,820				29,007	ა, 169
DETAILS OF WRITE-INS  3401. INVOLUNTARY UNEMPLOYMENT INSURANCE	78.036	87.285		440 707	05 040	00.070	04.044				05 000	0.500
	/8,036			112,727	25,019	28,673	24,344				25,688	2,533
3402.				t	<del> </del>	t	t		<b>†</b>		t	
3403.				<del> </del>	<del> </del>	t	<del> </del>		<del> </del>		t	
3498. Summary of remaining write-ins for Line 34 from overflow page	70.000	07.005		440 707	05.040	00.070	04.044	·			05.000	0 500
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	78,036	87,285		112,727	25,019	28,673	24,344				25,688	2,533

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

Part	NAIC Group Code 0012	Direct Bus		te of Kansas			During the Year		NAIC C	ompany Code	26220		
Processor   Proc	G 33.12	Gross Premit Policy and Mer Less Return F	ums, Including mbership Fees, Premiums and	3				7	8	9	10 Direct Defense	11	12
1 File		1 Direct Premiums	2 Direct Premiums	or Credited to Policyholders	Direct Unearned	Direct Losses Paid			and Cost Containment	and Cost Containment	Containment Expense	and Brokerage	Taxes, Licenses
1.   March Home					Premium Reserves	(deducting salvage)	Incurred		Expense Paid	Expense Incurred	Unpaid	Expenses	and Fees
2.2 A Patient Form Company Com		(315)	(315)				8	(39)					(8
2.0 Foreign faced													
1.	· · · ·												
4. Horowards multiple part on white plant provides part on white part plant pl													
1.5   Commercial rulpide peril field highly protron)													
Social Conference of Multiple programming   Social Conference of	· ·												
6													
8. Obesin marrine 9. Stater entraine 9. Stater entr	5.2 Commercial multiple peril (liability portion)												
Section of the content of the cont	Mortgage guaranty												
10   Financial gueranty	8. Ocean marine												
11	9. Inland marine						(31)						
12 Earlinguille	10. Financial guaranty												
13   Group according and health (group and individual)	11. Medical malpractice												
1.   Confest cooled and nebath (cycus and sind/ordical)	12. Earthquake												
1.   Confest cooled and nebath (cycus and sind/ordical)	13. Group accident and health (b)												
15.1   Collectively renewable accident and health (b).													
15.2   Non-cancelable accident and health(s)													
15.5   Non-removable accident and health(b)													
15.5   Other accident cells													
15.5   Other accident only													
15.6 Modicare Title XVIII exempt from state taxes or fees.	• , ,												
15.7 All other accident and health (b)													
15.8 Federal employees health benefits program premium (b)	· ·												
16. Workers' compensation													
17.1 Other liability													
17.3   Excess workers' compensation													
18   Products liability						•							
19.1 Private passenger auto no-fault (personal injury protection)													
19.2   Other private passenger auto liability													
193 Commercial auto Indiatility													
19.4   Other commercial auto liability													
21.1   Private passenger auto physical damage   139, 126   126,836   .68,952   .15,581   .17,926   .20,557													
21.2   Commercial auto physical damage													
22. Aircraft (all perils) 23. Fidelity. 24. Surety. 25. Burglary and theft 27. Boiler and machinery. 28. Credit. 30. Warranty. 31. Aggregate write-ins for other lines of business. 32. 259,295		139 , 126	126,836		68,952	15,581	17,926	20,557					3,762
23. Fidelity													
24. Surety													
26. Burglary and theft	23. Fidelity												
27.   Boiler and machinery	24. Surety		7				(2)	2					
28. Credit													
30. Warranty	27. Boiler and machinery												
34. Aggregate write-ins for other lines of business	28. Credit												
34. Aggregate write-ins for other lines of business	30. Warranty												
35. TOTALS (a) 398,106 367,929 405,763 38,838 41,055 72,690 71,044 10,76  DETAILS OF WRITE-INS  3401. INVOLUNTARY UNEMPLOYMENT INSURANCE 259,295 241,401 336,811 23,257 23,154 52,170 71,044 77,000 3402.  3402. 3403. Summary of remaining write-ins for Line 34 from overflow page 3498. Summary of remaining write-ins for Line 34 from overflow page 388,808 41,055 72,690 71,044 10,76  71,044 10,76  72,690 72,690 72,690 73,044 75,000	34. Aggregate write-ins for other lines of business	259,295	241,401		336,811	23,257	23, 154	52, 170				71,044	7,006
DETAILS OF WRITE-INS		398, 106	367,929		405,763	38,838	41,055	72,690				71,044	10,760
3401. INVOLUNTARY UNEMPLOYMENT INSURANCE 259,295 241,401 336,811 23,257 23,154 52,170 71,044 7,00 3402. 3403. 3408. Summary of remaining write-ins for Line 34 from overflow page 3498. Summary of remaining write-ins for Line 34 from overflow page 341,401 336,811 23,257 23,154 52,170		·			·								
3402. 3403. 3498. Summary of remaining write-ins for Line 34 from overflow page.		259.295	241.401		336.811	23.257	23 . 154	52.170				71.044	7.006
3403. Summary of remaining write-ins for Line 34 from overflow page Summary					1					1		1	
3498. Summary of remaining write-ins for Line 34 from overflow page													
		259 295	241 401		336 811	23 257	23 154	52 170				71 044	7.006

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

	NAIC Group Code 0012	Direct Bus	siness in the stat				During the Year		NAIC C	Company Code	26220		
			ums, Including mbership Fees,	3	4	5	6	7	8	9	10	11	12
		Less Return I	Premiums and blicies not Taken 2 Direct Premiums	Dividends Paid or Credited to Policyholders	Direct Unearned	Direct Losses Paid	Direct Losses	Direct	Direct Defense and Cost Containment	Direct Defense and Cost Containment	Direct Defense and Cost Containment Expense	Commissions and Brokerage	Taxes, Licenses
	Line of Business	Written	Earned	on Direct Business		(deducting salvage)	Incurred	Losses Unpaid	Expense Paid	Expense Incurred	Unpaid	Expenses	and Fees
1.	Fire		322,977		150,000	178,294	203, 122	61,372			,		10, 197
2.	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.	Commercial multiple peril (non-liability portion)												
	Commercial multiple peril (liability portion)												
6.													
8.	Ocean marine												
9.	Inland marine	299,856	351,886		403,546	20,001	15,522	34,670				71,397	6,950
10.		· ·				·	·	· ·				·	
11.	9 ,												
12.	Earthquake												
13.	·												
14.	·												
	Collectively renewable accident and health (b)												
	Non-cancelable accident and health(b)												
	Guaranteed renewable accident and health(b)												
	Non-renewable for stated reasons only (b)												
	Other accident only												
	Medicare Title XVIII exempt from state taxes or fees.												
	All other accident and health (b)												
	Federal employees health benefits program premium (b)												
	Workers' compensation												
	Other liability												
	S Excess workers' compensation												
	Products liability												
	Private passenger auto no-fault (personal injury protection)												
	Other private passenger auto liability												
	Commercial auto no-fault (personal injury protection)												
	Other commercial auto liability	358.532	050 004		470.000		40.000	55.565					40.500
	Private passenger auto physical damage		356,891		170,602	36,574	46,209	55,565					10,586
	Commercial auto physical damage												
	Aircraft (all perils)												
23.	·												
24.	•						(8)						
26.													
27.	•												
28.	Credit												
30.													
	Aggregate write-ins for other lines of business		193,474	<b></b>	296,477	18,223	15,451	39,624				56,939	5,615
35.	TOTALS (a)	1,265,574	1,225,228		1,020,625	253,092	280,296	191,231				128,336	33,348
	DETAILS OF WRITE-INS												
	INVOLUNTARY UNEMPLOYMENT INSURANCE	238 , 130	193,474		296,477	18,223	15,451	39,624				56,939	5,615
3402.			<b></b>	<b></b>	<b></b>	<b></b>						<b></b>	<b></b>
3403.			<b> </b>	ļ	<b>-</b>	<b></b>	<del> </del>				<del> </del>	<b></b>	<b>\</b>
3498.	Summary of remaining write-ins for Line 34 from overflow page		ļ	ļ			ļ			ļ		<b> </b>	
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	238, 130	193,474		296,477	18,223	15,451	39,624				56,939	5,615

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



## **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0012	Direct Bus		te of Louisia		LUSSES (	During the Year		NAIC C	ompany Code	26220		
	Gross Premit Policy and Mer Less Return I	ums, Including mbership Fees,	3  Dividends Paid or Credited to	4	5	6	7	8 Direct Defense and Cost	9 Direct Defense and Cost	10 Direct Defense and Cost Containment	11 Commissions	12
Line of Business	Direct Premiums Written	Direct Premiums Earned	Policyholders on Direct Business	Direct Unearned	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Containment Expense Paid	Containment Expense Incurred	Expense Unpaid	and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	VVIIILEII	Lameu	On Direct Business	1 Territarii Teserves	(deducting sarvage)	incurred	Losses Oripaid	Expense i aid	Expense mounted	Onpaid	Ехрепзез	and rees
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
Farmowners multiple peril												
Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	165,778	248,655		363 , 148	16,932	18,562	26,879				50,452	4.911
10. Financial quaranty	100,770	240,000			10,332		20,073					т,ЭП
,												
· ·												
. = . =												
13. Group accident and health (b)												***************************************
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancelable accident and health(b)		}										
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												***************************************
18. Products liability												***************************************
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage	222.986	226,828		131.091	41.268	39,718	40.156					6.728
21.2 Commercial auto physical damage												,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												***************************************
30. Warranty	<u> </u>	<u> </u>									<u> </u>	
34. Aggregate write-ins for other lines of business	17 , 160	21,536		26,701	737	(250)	3,015				6,338	625
35. TOTALS (a)	405,924	497,019		520,940	58,937	58,030	70.050				56,790	12,264
DETAILS OF WRITE-INS	400,924	451,018		320,940	30,837	30,030	10,000				50,790	12,204
	17 , 160	21,536		26,701	737	(250)	3.015				6.338	625
	17, 160	∠1,536		∠0,/01	/3/	(250)	ა,015 _					
3402.		t	t	<b>†</b>					<b>†</b>		t	
3403.		<del> </del>	<del> </del>	<b>†</b>					<del> </del>		t	
3498. Summary of remaining write-ins for Line 34 from overflow page		04 500		20 70 1		/050	0.045					
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	17, 160	21,536		26,701	737	(250)	3,015				6,338	625

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



## **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0012	Direct Pue			IONS AND	LU55E5 (			NAIC	ompany Code	26220		
NAIC Group Code 0012		iness in the stat			_	During the Year			ompany Code	26220		10
	Gross Premiu Policy and Men Less Return P Premiums on Po	nbership Fees, Premiums and	3  Dividends Paid or Credited to	4	5	6	7	8 Direct Defense and Cost	Direct Defense and Cost	10 Direct Defense and Cost Containment	11 Commissions	12
Line of Business	Direct Premiums Written	Direct Premiums Earned	Policyholders on Direct Business		Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Containment Expense Paid	Containment Expense Incurred	Expense Unpaid	and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												l l
Farmowners multiple peril												L
Homeowners multiple peril												<u> </u>
5.1 Commercial multiple peril (non-liability portion)												<u> </u>
5.2 Commercial multiple peril (liability portion)												L
Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												ļ
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												ļ
19.1 Private passenger auto no-fault (personal injury protection)												ļ
19.2 Other private passenger auto liability												ļ
19.3 Commercial auto no-fault (personal injury protection)												ļ
19.4 Other commercial auto liability												ļ
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	10,233	13,644		15,763	6,897	7,520	6,356				4,015	396
35. TOTALS (a)	10,233	13,644		15,763	6,897	7,520	6,356				4,015	396
DETAILS OF WRITE-INS  3401. INVOLUNTARY UNEMPLOYMENT INSURANCE  3402.	10,233	13,644		15,763	6,897	7,520	6,356				4,015	396
3403.			ļ	<b></b>	ļ		ļ	 	<b></b>		ļ	ļļ
3498. Summary of remaining write-ins for Line 34 from overflow page												ļ
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	10,233	13,644		15,763	6,897	7,520	6,356				4,015	396

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



## **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0012	Direct Bus		te of Marylar			During the Year		NAIC C	Company Code	26220		
	Gross Premit Policy and Mer Less Return F	ms, Including nbership Fees,	3  Dividends Paid	4	5	6	7	8 Direct Defense	9 Direct Defense	10 Direct Defense and Cost	11	12
Line of Business	1 Direct Premiums Written	2 Direct Premiums Earned	or Credited to Policyholders on Direct Business		Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	and Cost Containment Expense Paid	and Cost Containment Expense Incurred	Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	239,790	196,642		93, 118	1,941	14,697	24,580					6,208
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
Farmowners multiple peril												
Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees.												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	400,000	440.000				(4.040)	40.000					0.004
21.1 Private passenger auto physical damage	103,068	110,038		69,998		(1,312)	18,205					3,264
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty	A=											0 170
34. Aggregate write-ins for other lines of business	95,767	109,419		178,303	51,879	56,605	44, 188				32,202	3, 176
35. TOTALS (a)	438,625	416,099		341,419	53,820	69,990	86,973				32,202	12,648
DETAILS OF WRITE-INS	A					=a a						. :
3401. INVOLUNTARY UNEMPLOYMENT INSURANCE	95,767	109,419		178,303	51,879	56,605	44, 188				32,202	3, 176
3402.			+	<del> </del>	+				+		<del> </del>	+
3403.			+	<del> </del>	<del> </del>				+	<del> </del>	<del> </del>	<del> </del>
3498. Summary of remaining write-ins for Line 34 from overflow page									<b> </b>	<del> </del>		
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	95,767	109,419	1	178,303	51,879	56,605	44, 188		1		32,202	3, 176

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



## **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0012	Direct Bus	siness in the stat		husetts		During the Year		NAIC C	ompany Code	26220		
	Gross Premit Policy and Me Less Return	ums, Including mbership Fees,	3  Dividends Paid	4	5	6	7	8 Direct Defense	9 Direct Defense	10 Direct Defense and Cost	11	12
Line of Business	1 Direct Premiums Written	2 Direct Premiums Earned	or Credited to Policyholders on Direct Business		Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	and Cost Containment Expense Paid	and Cost Containment Expense Incurred	Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	William	Lamed	on Biroot Baomicoo		(doddomig odrydgo)	ou	200000 011paid	Expondo i did	ZAPONOO MOONOO	Onpaid		4.10 1 000
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
Farmowners multiple peril												
Homeowners multiple peril												[
5.1 Commercial multiple peril (non-liability portion)												[
5.2 Commercial multiple peril (liability portion)												[
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												[
13. Group accident and health (b)												[
Credit accident and health (group and individual)												[
15.1 Collectively renewable accident and health (b)												İ
15.2 Non-cancelable accident and health(b)												İ
15.3 Guaranteed renewable accident and health(b)												[
15.4 Non-renewable for stated reasons only (b)												Ī
15.5 Other accident only												Ī
15.6 Medicare Title XVIII exempt from state taxes or fees.												İ
15.7 All other accident and health (b)												İ
15.8 Federal employees health benefits program premium (b)												İ
												İ
16. Workers' compensation												İ
17.1 Other liability												İ
												<b>†</b>
18. Products liability												İ
19.1 Private passenger auto no-fault (personal injury protection)												t
19.2 Other private passenger auto liability												t
19.3 Commercial auto no-fault (personal injury protection)												t
19.4 Other commercial auto liability												<u> </u>
21.1 Private passenger auto physical damage												İ
21.2 Commercial auto physical damage												t
22. Aircraft (all perils)												·
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												ł
28. Credit												ł
30. Warranty											40.015	ł
34. Aggregate write-ins for other lines of business				43,581	1,436	(3,230)	4,874				10,245	1,010
35. TOTALS (a)	11,639	34,812		43,581	1,436	(3,230)	4,874				10,245	1,010
DETAILS OF WRITE-INS												
3401. INVOLUNTARY UNEMPLOYMENT INSURANCE	11,639	34,812		43,581	1,436	(3,230)	4,874				10,245	1,010
3402.		<b></b>		<b></b>	<b></b>		<b>-</b>		<b></b>			t
3403.		<del> </del>	<del> </del>	<del> </del>	<b></b>	<b></b>	<del> </del>		<b>+</b>			t
3498. Summary of remaining write-ins for Line 34 from overflow page			<b>}</b>				:					·
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	11,639	34,812		43,581	1,436	(3,230)	4,874				10,245	1,010

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

	NAIC Group Code 0012	Direct Bus	siness in the stat			LOSSES (	During the Year		NAIC C	ompany Code	26220		
	·	Gross Premiu Policy and Mer Less Return F	ıms, Including mbership Fees,	3  Dividends Paid or Credited to	4	5	6	7	8 Direct Defense and Cost	9 Direct Defense and Cost	10 Direct Defense and Cost Containment	11 Commissions	12
	Line of Business	Direct Premiums Written	Direct Premiums Earned	Policyholders on Direct Business	Direct Unearned	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Containment Expense Paid	Containment Expense Incurred	Expense Unpaid	and Brokerage Expenses	Taxes, Licenses and Fees
1	Fire	***************************************	24.1104			(accounty carrage)							
	Allied lines												
	Multiple peril crop												
	Federal flood												
	Farmowners multiple peril												
	Homeowners multiple peril												
	Commercial multiple peril (non-liability portion)												
	Commercial multiple peril (liability portion)												
6.													
8.	Ocean marine												
9.	Inland marine	(4,367)	24,624		21,540		(2,457)	2,216				4.996	486
-		(4,307)	24,024		Z1,J40		(2,457)	2,210				4,330	400
10.													
11.	·												
12.	Earthquake												
13.													
	Credit accident and health (group and individual)												
	Collectively renewable accident and health (b)												
	Non-cancelable accident and health(b)												
	Guaranteed renewable accident and health(b)												
15.4	Non-renewable for stated reasons only (b)												
15.	Other accident only												
15.0	Medicare Title XVIII exempt from state taxes or fees												
15.	All other accident and health (b)												
15.8	Federal employees health benefits program premium (b)												
	Workers' compensation												
	Other liability												
	Excess workers' compensation												
	Products liability												
	Private passenger auto no-fault (personal injury protection)												
	Other private passenger auto liability												
	Commercial auto no-fault (personal injury protection)												
	Other commercial auto liability												
	Private passenger auto physical damage	195,075	205,719		121,319	41,608	40.655	34,401					6.102
			203,719		121,319	41,000	40,000	ا 40 , 40 ا					0, 102
	Commercial auto physical damage												
22.	` ' '												
23.	•						·						
24.	•						(5)						
26.	- 9 - 7												
27.	· · · · · · · · · · · · · · · · · · ·												
28.	Credit												
30.													
34.	00 0	203,432	420,552		662,227	164,585	184,037	129,843				123,768	12,206
35.	TOTALS (a)	394, 140	650,895		805,086	206, 193	222,230	166,460				128,764	18,794
1	DETAILS OF WRITE-INS												
3401.	INVOLUNTARY UNEMPLOYMENT INSURANCE	203,432	420,552		662,227	164,585	184,037	129,843				123,768	12,206
3402.				ļ	<b></b>	ļ		<b></b>		ļ		<b>↓</b>	
3403.	<u></u>				<b></b>			<b></b>		<u> </u>		<b></b>	
3498.	Summary of remaining write-ins for Line 34 from overflow page												
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	203,432	420,552		662,227	164,585	184,037	129,843				123.768	12,206



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

	NAIC Group Code 0012	Direct Bus	siness in the stat			LOSSES	During the Year		NAIC C	Company Code	26220		
	,	Gross Premiu	ums, Including	3	4	5	6	7	8	9	10	11	12
		Premiums on Po	Premiums and olicies not Taken 2	Dividends Paid or Credited to					Direct Defense and Cost	Direct Defense and Cost	Direct Defense and Cost Containment	Commissions	
	Line of Business	Direct Premiums Written	Direct Premiums Earned	Policyholders on Direct Business		Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Containment Expense Paid	Containment Expense Incurred	Expense Unpaid	and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	25,513		on Biroot Bacimoco	8,762		224	2,872	Expense : aia	Expense meaned	O. paid	Exponed	725
	Allied lines				, , , , , , , , , , , , , , , , , , , ,			,					
	Multiple peril crop												
	Federal flood												
	Farmowners multiple peril												
	Homeowners multiple peril												
	Commercial multiple peril (non-liability portion)												
	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine												
10.	Financial guaranty												
11.	Medical malpractice												
12.	Earthquake												
13.	Group accident and health (b)												
14.	Credit accident and health (group and individual)												
15.	Collectively renewable accident and health (b)												
15.2	Non-cancelable accident and health(b)												
15.3	Guaranteed renewable accident and health(b)												
15.4	Non-renewable for stated reasons only (b)												
15.5	Other accident only												
15.6	Medicare Title XVIII exempt from state taxes or fees												
15.7	All other accident and health (b)												
15.8	Federal employees health benefits program premium (b)												
16.	Workers' compensation												
	Other liability												
17.3	Excess workers' compensation												
18.	Products liability												
	Private passenger auto no-fault (personal injury protection)												
	Other private passenger auto liability												
	Commercial auto no-fault (personal injury protection)		ļ										
	Other commercial auto liability		ļ										
	Private passenger auto physical damage												
21.2	Commercial auto physical damage												
22.	` ' '												
23.	Fidelity												
24.	•												
26.	Burglary and theft												
27.	· · · · · · · · · · · · · · · · · · ·												
28.	Credit	<b>+</b>											
30.	Warranty												
34.	00 0	(516)	1,455		1,067	1,530	825	1, 146				428	42
35.	TOTALS (a)	24,997	24,432		9,829	1,530	1,049	4,018				428	767
	DETAILS OF WRITE-INS		,		,	,		,					
3401.		(516)	1,455		1,067	1,530	825	1, 146				428	42
3402.		-	<del> </del>		<b>†</b>	-	<del> </del>	<del> </del>		+		<del> </del>	
3403.			<del> </del>	<del> </del>	+	+	<del> </del>	<del> </del>		+	<del> </del>	<del> </del>	<del> </del>
	Summary of remaining write-ins for Line 34 from overflow page	(5:0)			1 007	1 500						/22	
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	(516)	1,455	1	1,067	1,530	825	1,146		1	I	428	42

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



## **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0012	Direct Rue	iness in the stat		IUMS AND		During the Year		NAIC	Company Code	26220		
NAIC Group Code 0012					5	During the rear			ompany Code			10
	Gross Premiu Policy and Men Less Return F Premiums on Po	nbership Fees, Premiums and	3  Dividends Paid or Credited to	4	5	6	7	8 Direct Defense and Cost	Direct Defense and Cost	10 Direct Defense and Cost Containment	11 Commissions	12
Line of Business	Direct Premiums Written	Direct Premiums Earned	Policyholders on Direct Business		Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Containment Expense Paid	Containment Expense Incurred	Expense Unpaid	and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
Farmowners multiple peril												
Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
Mortgage guaranty												
8. Ocean marine												
9. Inland marine	28,724	49.693		57,835	3.994	3.142	4.472				10,083	981
10. Financial guaranty	,			,		,	,				, , , , , , , , , , , , , , , , , , , ,	
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage		474,323		193,317	78,673	65,772	86,005					14,070
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	408,420	524,016		251, 152	82,667	68,914	90,477				10,083	15,051
DETAILS OF WRITE-INS	.55, 120	52.,510		20.,102	52,507	55,511	30,				.5,500	.5,501
3401. INVOLUNTARY UNEMPLOYMENT INSURANCE												
3402. 3403.				<del> </del>		t	t		†			
3498. Summary of remaining write-ins for Line 34 from overflow page				<b>†</b>								
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)						<u> </u>	<u> </u>		<u> </u>			
	•											

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



## **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0012	Direct Bus	siness in the stat		IUIVIS AIND		During the Year		NAIC C	Company Code	26220		
	Gross Premiu Policy and Mer Less Return F Premiums on Po	ms, Including mbership Fees, Premiums and blicies not Taken	3 Dividends Paid or Credited to	4	5	6	7	8 Direct Defense	9 Direct Defense and Cost	10 Direct Defense and Cost Containment	11	12
Line of Business	1 Direct Premiums Written	2 Direct Premiums Earned	Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid	Direct Losses Incurred	Direct Losses Unpaid	and Cost Containment Expense Paid	Containment Expense Incurred	Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	· · · · · · · · · · · · · · · · · · ·	Edinod			(coccoming can raige)							
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
Farmowners multiple peril												
Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,284	19.565		26,036	1,602	725	1,761				3.970	386
10. Financial guaranty				20,000	1,002		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
11. Medical malpractice												
12. Earthquake							***************************************		***************************************			
13. Group accident and health (b)							***************************************		***************************************			
Group accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.1 Collectively renewable accident and health (b)						·						
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety						(2)	) [					
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	246,267	281,789		565,604	78,450	83,265	82,605				82,930	8,178
35. TOTALS (a)	248,551	301,354		591,640	80,052	83.988	84.366				86,900	8,564
DETAILS OF WRITE-INS	2.3,001	22.,001		55.,010	55,002	23,000	3.,000				25,000	2,001
3401. INVOLUNTARY UNEMPLOYMENT INSURANCE	246,267	281.789		565.604	78.450	83.265	82.605				82.930	8.178
3402	270,201											
3403.			<u> </u>	†	T	†	<u> </u>		†		t	
3498. Summary of remaining write-ins for Line 34 from overflow page				t	†	t	†		†		t	
3498. Summary of remaining write-ins for Line 34 from overflow page	246,267	281.789		565,604	78,450	83,265	82.605				82,930	8.178
3499. Totals (Lines 3401 tilru 3403 piùs 3498)(Line 34 above)	240,267	201,789	1	303,004	76,450	ნა,∠ნ5	02,005		1		02,930	0, 1/8

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



## **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

	NAIC Group Code 0012	Direct Bus	siness in the stat	e of Montan	a AND		During the Year		NAIC C	ompany Code	26220		
	<del>-</del>	Gross Premit	ums, Including	3	4	5	6	7	8	9	10	11	12
		Premiums on Po	Premiums and plicies not Taken 2	Dividends Paid or Credited to	Direct Heavy and	Direct Losses Paid	Divort	Direct	Direct Defense and Cost Containment	Direct Defense and Cost Containment	Direct Defense and Cost Containment	Commissions	Tayan Linanan
	Line of Business	Direct Premiums Written	Direct Premiums Earned	Policyholders on Direct Business	Direct Unearned Premium Reserves		Direct Losses Incurred	Losses Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	and Brokerage Expenses	Taxes, Licenses and Fees
1	Fire	25.009	19.591	On Bireot Basiness	15.348	(deddolling salvage)	596	2.449	Expense i did	Expense meaned	στιραία	Ехропосо	619
	Allied lines		,,										
	Multiple peril crop												
	Federal flood												
	Farmowners multiple peril												
	Homeowners multiple peril												
	Commercial multiple peril (non-liability portion)												
	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine	1,784	2.255		2,239		(5)	203				458	45
10.	Financial guaranty												
11.	Medical malpractice												
12.	Earthquake												
13.	Group accident and health (b)												
14.	,												
	Collectively renewable accident and health (b)												
	Non-cancelable accident and health(b)												
	Guaranteed renewable accident and health(b)												
	Non-renewable for stated reasons only (b)												
	Other accident only												
	Medicare Title XVIII exempt from state taxes or fees.												
	All other accident and health (b)												
	Federal employees health benefits program premium (b)												
	Workers' compensation	-											
	Other liability												
	Excess workers' compensation												
	Products liability												
	Private passenger auto no-fault (personal injury protection)									***************************************			
	Other private passenger auto liability	-											
	Commercial auto no-fault (personal injury protection)												
	Other commercial auto liability												
	Private passenger auto physical damage	114.995	109.469		43.493	15.676	12.065	15.326					3.247
	Commercial auto physical damage	114,333	109,409				12,000						
	Aircraft (all perils)												
	Fidelity												
23. 24.	•												
24. 26.	Burglary and theft	-											
26. 27.	Boiler and machinery												
	· · · · · · · · · · · · · · · · · · ·												
28.													
	Warranty	15,726	19,531		20 400	1 000	1 201	4,414				5,748	567
	Aggregate write-ins for other lines of business	157,514	150.846		28,423 89,503	1,866 17.542	1,301 13.957	22,392				6,206	4,478
35.	TOTALS (a)  DETAILS OF WRITE-INS	137,314	130,040		69,505	17,342	13,937	22,392				0,200	4,470
0404	INVOLUNTARY UNEMPLOYMENT INSURANCE	15.726	19.531		28.423	1.866	1.301	4,414				5.748	567
3401.			18,531		20,423	1,000	1,301	4,414				5,748	307
3402. 3403.		-	t	<b>†</b>	†					†		t	
3403. 3498.	Summary of remaining write-ins for Line 34 from overflow page	-	t	<u> </u>	†			<b>†</b>		†	<b>†</b>	†	
	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	15,726	19,531	<u> </u>	28,423	1,866	1,301	4.414				5.748	567
3499.	rotais (Lines 3401 tillu 3403 pius 3498)(Line 34 above)	15,726	18,531	1	20,423	1,000	1,301	4,414		1		5,748	700

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

	NAIC Group Code 0012	Direct Bus	siness in the stat			LOSSES (	During the Year	2008	NAIC C	ompany Code	26220		
	,	Gross Premiu Policy and Mer	ums, Including mbership Fees,	3	4	5	6	7	8	9	10	11	12
		Less Return I Premiums on Po	Premiums and olicies not Taken	Dividends Paid or Credited to					Direct Defense and Cost	Direct Defense and Cost	Direct Defense and Cost Containment	Commissions	
	Line of Business	Direct Premiums Written	Direct Premiums Earned	Policyholders on Direct Business	Direct Unearned	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Containment Expense Paid	Containment Expense Incurred	Expense Unpaid	and Brokerage Expenses	Taxes, Licenses and Fees
1	Fire	William	Lamod	011 211 001 240111000		(doddomig odredgo)	ourou	200000 Onpaid	ZAPONOO I ara	Expense meaned	Onpaid	Experience	and r ood
	Allied lines												
	2 Multiple peril crop												
	B Federal flood												
	Farmowners multiple peril												
	Homeowners multiple peril												
	Commercial multiple peril (non-liability portion)												
	Commercial multiple peril (liability portion)												
6.													
8.	Ocean marine												
9.	Inland marine												
10.	Financial guaranty												
11.	Medical malpractice												
12.	Earthquake												
13.	Group accident and health (b)												
14.	Credit accident and health (group and individual)												
	Collectively renewable accident and health (b)												
15.2	Non-cancelable accident and health(b)												
15.3	Guaranteed renewable accident and health(b)												
15.4	Non-renewable for stated reasons only (b)												
15.	Other accident only												
15.0	Medicare Title XVIII exempt from state taxes or fees												
15.	All other accident and health (b)												
15.8	Federal employees health benefits program premium (b)												
16.	Workers' compensation												
17.	Other liability												
17.3	B Excess workers' compensation												
18.	Products liability												
19.	Private passenger auto no-fault (personal injury protection)												
	2 Other private passenger auto liability												
19.3	B Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability												
21.	Private passenger auto physical damage												
21.	2 Commercial auto physical damage												
22.	Aircraft (all perils)												
23.	Fidelity												
24.	•	_											
26.	3 ,	_											
27.	Boiler and machinery												
28.	Credit												
30.													
34.	00 0	55,576	47,476		74,790	3,619	2,812	9,419				13,972	1,378
35.	TOTALS (a)	55,576	47,476		74,790	3,619	2,812	9,419				13,972	1,378
	DETAILS OF WRITE-INS		1										
3401.	INVOLUNTARY UNEMPLOYMENT INSURANCE	55,576	47,476		74,790	3,619	2,812	9,419				13,972	1,378
3402.			ļ		<b>_</b>					<b>_</b>			ļ
3403.		ļ	ļ		<b>-</b>			<b></b>		<b></b>		<b></b>	ļ
3498.										<b> </b>			
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	55,576	47,476		74,790	3,619	2,812	9,419				13,972	1,378

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

	NAIC Group Code 0012	Direct Bus	siness in the stat			LUSSES (	During the Year		NAIC C	ompany Code	26220		
	<del>-</del>	Gross Premit	ums, Including	3	4	5	6	7	8	9	10	11	12
		Less Return I Premiums on Po	mbership Fees, Premiums and plicies not Taken	Dividends Paid or Credited to			<b>.</b>		Direct Defense and Cost	Direct Defense and Cost	Direct Defense and Cost Containment	Commissions	
	Line of Business	Direct Premiums Written	Direct Premiums Earned	Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Containment Expense Paid	Containment Expense Incurred	Expense Unpaid	and Brokerage Expenses	Taxes, Licenses and Fees
1	Fire	116.394	116, 170	011 211 001 240111000	56,005	8.484	20.108	21,521	Expense r ara	ZAPONOO MOUNTOU	оправ	Expenses	3,668
	Allied lines		,			, 10.							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Multiple peril crop												
	Federal flood												
	Farmowners multiple peril												
	Homeowners multiple peril												
	Commercial multiple peril (non-liability portion)												
	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine		113				(150)	10				23	2
10.	Financial guaranty												
11.	Medical malpractice												
12.	Earthquake												
13.	Group accident and health (b)												
14.	Credit accident and health (group and individual)												
15.1	Collectively renewable accident and health (b)												
15.2	Non-cancelable accident and health(b)												
15.3	Guaranteed renewable accident and health(b)												
	Non-renewable for stated reasons only (b)												
	Other accident only												
15.6	Medicare Title XVIII exempt from state taxes or fees.												
15.7	All other accident and health (b)												
15.8	Federal employees health benefits program premium (b)												
16.	Workers' compensation												
17.1	Other liability												
17.3	Excess workers' compensation												
18.	Products liability												
19.1	Private passenger auto no-fault (personal injury protection)												
19.2	Other private passenger auto liability												
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability												
21.1	Private passenger auto physical damage	68,403	71,880		41,564	11,897	10,644	10,063					2, 132
21.2	Commercial auto physical damage												
22.	Aircraft (all perils)												
23.	Fidelity												
24.	•						(1)						
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
30.	,												
	Aggregate write-ins for other lines of business	74,321	56,703		94 , 160	20,975	37,269	25,638				16,688	1,646
35.	TOTALS (a)	259, 118	244,866		191,729	41,356	67,870	57,232				16,711	7,448
	DETAILS OF WRITE-INS												
	INVOLUNTARY UNEMPLOYMENT INSURANCE	74,321	56,703		94 , 160	20,975	37,269	25,638				16,688	1,646
3402.		-		<del> </del>	+	<del> </del>				<del> </del>			<del> </del>
3403. 3498.	Summary of remaining write-ins for Line 34 from overflow page	-	t	†	†	<del>†</del>				†	<b>†</b>	t	<del> </del>
	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	74,321	56.703		94.160	20,975	37,269	25,638				16.688	1,646
3499.	rotais (Lines 5401 tillu 3403 pius 3496)(Line 34 above)	14,321	50,703		94, 100	20,975	31,209	20,038				10,000	1,040

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

	NAIC Group Code 0012	Direct Bus	siness in the stat			LUSSES (	During the Year		NAIC C	Company Code	26220		
	,	Gross Premit	ums, Including	3	4	5	6	7	8	9	10	11	12
		Premiums on Po	Premiums and plicies not Taken 2	Dividends Paid or Credited to			<b>.</b>		Direct Defense and Cost	Direct Defense and Cost	Direct Defense and Cost Containment	Commissions	
	Line of Business	Direct Premiums Written	Direct Premiums Earned	Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Containment Expense Paid	Containment Expense Incurred	Expense Unpaid	and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	58,405	40,614		26,473		3, 129	5,077	,	, , , , , , , , , , , , , , , , , , ,	- p	,	1,282
2.1	Allied lines												
2.2	Multiple peril crop												
	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril												
	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine	4,758	3,563		5,603		251	321				723	70
10.	Financial guaranty												
11.	Medical malpractice												
12.	Earthquake												
13.	Group accident and health (b)												
14.	Credit accident and health (group and individual)												
15.1	Collectively renewable accident and health (b)												
15.2	Non-cancelable accident and health(b)												
15.3	Guaranteed renewable accident and health(b)												
	Non-renewable for stated reasons only (b)												
	Other accident only												
	Medicare Title XVIII exempt from state taxes or fees.												
	All other accident and health (b)												
	Federal employees health benefits program premium (b)												
	Workers' compensation												
	Other liability												
	Excess workers' compensation												
	Products liability												
	Private passenger auto no-fault (personal injury protection)												
	Other private passenger auto liability												
	Commercial auto no-fault (personal injury protection)												
	Other commercial auto liability												
	Private passenger auto physical damage	35.545	24.878		19.482	4.614	9.498	6,283					738
	Commercial auto physical damage												
	Aircraft (all perils)												
23.	Fidelity												
24.	•												
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business	38,911	24,775		48,487	5,506	6,940	4 , 155				7,291	719
35.	TOTALS (a)	137,619	93,830		100,045	10,120	19,818	15,836				8,014	2,809
	DETAILS OF WRITE-INS												
3401.	INVOLUNTARY UNEMPLOYMENT INSURANCE	38,911	24,775		48,487	5,506	6,940	4 , 155				7,291	719
3402.					<b>_</b>							<b>_</b>	
3403.		ļ	<b> </b>		<b> </b>			ļ				<b></b>	ļ
3498.			ļ	ļ									
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	38,911	24,775		48,487	5,506	6,940	4, 155				7,291	719

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



## **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0012	Direct Bus	siness in the stat		IUWIS AND		During the Year		NAIC C	Company Code	26220		
	Policy and Mer Less Return I	ums, Including mbership Fees, Premiums and blicies not Taken 2	3  Dividends Paid or Credited to	4	5	6	7	8 Direct Defense and Cost	9 Direct Defense and Cost	10 Direct Defense and Cost Containment	11 Commissions	12
Line of Business	Direct Premiums Written	Direct Premiums Earned	Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Containment Expense Paid	Containment Expense Incurred	Expense Unpaid	and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	294,553	231,680		128,824		14,456	28,960					7,315
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
Farmowners multiple peril												
Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	20,770	6,751		21,203		572	608				1,370	133
10. Financial guaranty		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.,,							, 2. 2	
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability						(12,480)	1, 116, 751	52, 163	46,044	537,780		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	250,846	116,868		338,370	16,848	40,266	28,013				34,394	3,392
34. Aggregate write-ins for other lines of business	566,169	355,299		488,397	16.848	42.814	1,174,332	52,163	46.044	537.780	35,764	10,840
DETAILS OF WRITE-INS	300, 109	333,299		400,397	10,040	42,014	1, 1/4, 332	32, 103	40,044	331,100	35,704	10,040
	250.846	116.868		338.370	16.848	40.266	28.013				34.394	3.392
• • • • • • • • • • • • • • • • • • • •	∠30,846	110,868		336,370	10,848	40,200	∠0,013					
3402.		<del> </del>		<del> </del>	<del> </del>	<del> </del>			+	+	<del></del>	
3403.		<del> </del>		<del> </del>	<del> </del>	<del> </del>	<del> </del>		+	<del> </del>	<del>†</del>	
3498. Summary of remaining write-ins for Line 34 from overflow page	050.010				40.010	40.000			<b>}</b>	<b>}</b>		
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	250,846	116,868		338,370	16,848	40,266	28,013		1	1	34,394	3,392

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

	NAIC Group Code 0012	Direct Bus	siness in the stat			LOSSES (	During the Year		NAIC C	Company Code	26220		
		Policy and Mer Less Return F	Premiums and	3	4	5	6	7	8	9	10 Direct Defense	11	12
	Line of Business	1 Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business		Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1	Fire	95, 197	93,248	On Birott Baomicoo	54,565	(academig carrage)	2,369		Expense r ara	Expense meaned	onpaid.	ZAPONOGO	2.944
	Allied lines				J1,000								
	Multiple peril crop												
	Federal flood												
	Farmowners multiple peril												
	Homeowners multiple peril												
	Commercial multiple peril (non-liability portion)												
	Commercial multiple peril (liability portion)	***************************************											
6.													
	Mortgage guaranty												
8.	Ocean marine	53.692	61,349		67,665		(1.000)	5,521				12.448	1 010
9.	Inland marine						(1,388)					12,440	1,212
10.	Financial guaranty												
11.	·												
12.	Earthquake												
13.	Group accident and health (b)												
	Credit accident and health (group and individual)												
	Collectively renewable accident and health (b)												
	Non-cancelable accident and health(b)												
15.0	Guaranteed renewable accident and health(b)												
15./	Non-renewable for stated reasons only (b)												
15.5	Other accident only												
15.6	Medicare Title XVIII exempt from state taxes or fees.												
15.	All other accident and health (b)												
	Federal employees health benefits program premium (b)												
	Workers' compensation												
	Other liability												
	Excess workers' compensation												
	Products liability												
	Private passenger auto no-fault (personal injury protection)												
	Other private passenger auto liability												
	Commercial auto no-fault (personal injury protection)		····										
			····										
	Other commercial auto liability												
	Private passenger auto physical damage												
	Commercial auto physical damage												
22.	` ' '												
23.	Fidelity												
24.	•												
26.	Burglary and theft												
27.	,												
28.	Credit												
30.	Warranty		ļ										
34.	Aggregate write-ins for other lines of business		271,156		433,685	23,384	25,757	52,480				79,801	7,870
35.	TOTALS (a)	500,620	425,753		555,915	23,384	26,738	69,657				92,249	12,026
	DETAILS OF WRITE-INS												
3401.	INVOLUNTARY UNEMPLOYMENT INSURANCE	351,731	271, 156		433,685	23,384	25,757	52,480				79,801	7,870
3402.					<b>_</b>					<u> </u>		<u> </u>	
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page												
	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	351,731	271, 156		433,685	23,384	25,757	52,480				79,801	7,870

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



## **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Crown Code 0010	Direct Due	EATIDII siness in the stat		IUMS AND				NAICC	ompany Code	00000		
NAIC Group Code 0012					_	During the Year			ompany Code	26220		1 10
	Policy and Mer Less Return F	ums, Including mbership Fees, Premiums and blicies not Taken	3 Dividends Paid or Credited to	4	5	6	7	8 Direct Defense and Cost	Direct Defense and Cost	10 Direct Defense and Cost Containment	11 Commissions	12
Line of Business	Direct Premiums Written	Direct Premiums Earned	Policyholders on Direct Business		Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Containment Expense Paid	Containment Expense Incurred	Expense Unpaid	and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire										'	'	
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												L
Farmowners multiple peril												
Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability						(2)	186		(4,386)	59, 174		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)						<b></b>						
19.4 Other commercial auto liability	····					·						
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft  27. Boiler and machinery												
· ·												
28. Credit												·
30. warranty												
34. Aggregate write-ins for other lines of business				·		(2)	186		(4,386)	59.174		·
DETAILS OF WRITE-INS				1		(2)	100		(4,300)	J3, 1/4		<del>                                     </del>
3401. INVOLUNTARY UNEMPLOYMENT INSURANCE												
3402.				t	<del> </del>	t			t			·
3498. Summary of remaining write-ins for Line 34 from overflow page		<b>†</b>	<del> </del>	t	†	t	t	†	t			t
3498. Summary of remaining write-ins for Line 34 from overflow page				<b>†</b>		·	·					ļ
5433. Totals (Lines 5401 tillu 5405 pius 5436)(Line 54 above)		l	<u> </u>	<u> </u>		L	L		L			

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



## **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0012	Direct Bus		te of North C		LUSSES (	During the Year		NAIC C	ompany Code	26220		
	Policy and Me Less Return	ums, Including mbership Fees, Premiums and blicies not Taken 2	3  Dividends Paid or Credited to	4	5	6	7	8 Direct Defense and Cost	9 Direct Defense and Cost	10 Direct Defense and Cost Containment	11 Commissions	12
Line of Business	Direct Premiums Written	Direct Premiums Earned	Policyholders on Direct Business	Direct Unearned	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Containment Expense Paid	Containment Expense Incurred	Expense Unpaid	and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	VVIIILOII	Lamed	On Birect Basiness	T TOTAL CONTROL	(doddolling salvage)	indarica	Losses oripaid	Expense i did	Expense meaned	Oripaid	Ехропосо	and reco
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
Farmowners multiple peril												
Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
Mortgage guaranty												
8. Ocean marine												
9. Inland marine	500,347	613,059		1,078,766	36,844	22,238	56.676				124,386	12, 111
10. Financial guaranty				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.1 Collectively renewable accident and health (b)												
( )												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation					•		•					
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage	1,405,340	1,456,546			238,353	253,506	220,716					43,205
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	1,653,020	1,618,511		3,208,342	564,113	643,927	509,603				476,327	46,973
35. TOTALS (a)	3,558,707	3,688,116		5,090,222	839,310	919,671	786,995				600,713	102,289
DETAILS OF WRITE-INS  3401. INVOLUNTARY UNEMPLOYMENT INSURANCE	1,653,020	1,618,511		3,208,342	564,113	643,927	509,603				476,327	46,973
3402. 3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	1,653,020	1,618,511		3,208,342	564,113	643,927	509,603				476,327	46,973
	.,,020	.,,	1		, . 10	, - = 1	,		1	l	,	,

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



## **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

Processor   Proc	NAIC Group Code 0012	Direct Bu	siness in the sta				During the Year	NAIC C	ompany Code	26220		
Professional Pro		Gross Premi Policy and Me	ums, Including embership Fees,			5		8	9	10	11	12
Free   Control		Premiums on P	olicies not Taken							and Cost	Commissions	
First	Line of Business			Policyholders on Direct Business								Taxes, Licenses and Fees
22 Mings post longs							(62)	 				
3.3 Februaries multiple paid. 3.5 Commercial multiple paid (million particular) 3.6 Commercial multiple paid (million particular) 4.7 Commercial multiple paid (million particular) 5. Commercial multiple paid (million particular) 5. Francial guaranty 6. Francial guaranty 7. Francial guaranty 7. Francial guaranty 8. Francial	2.1 Allied lines							 				
3.3 Februaries multiple paid. 3.5 Commercial multiple paid (million particular) 3.6 Commercial multiple paid (million particular) 4.7 Commercial multiple paid (million particular) 5. Commercial multiple paid (million particular) 5. Francial guaranty 6. Francial guaranty 7. Francial guaranty 7. Francial guaranty 8. Francial	2.2 Multiple peril crop											
1. Farmowne multiple pend												
5   Commodia Incigip per (Incidity protein)	Farmowners multiple peril							 				
S. 2 Commercial rutilises partit listality portion	Homeowners multiple peril							 				
6. Mortgage gearanty 6. Ocean martine 7. Ocean martine 7. Commander 8.	5.1 Commercial multiple peril (non-liability portion)							 				
Section marriers	5.2 Commercial multiple peril (liability portion)							 				
1	Mortgage guaranty							 				
10. Financial guaranty	8. Ocean marine							 				
1.1. Medical restpractice	9. Inland marine							 				
12 Extraplace	10. Financial guaranty							 				
13. Group accident and nebath (ty)	11. Medical malpractice							 				
1. Coeff accident and health (group and individual)	12. Earthquake							 				
15.1 Collectively remewable accident and health (b).	13. Group accident and health (b)							 				
15.2 Non-carcelable accident and relatifi(t)	14. Credit accident and health (group and individual)							 				
15.5   Commercial auto Priscal drange   15.5	15.1 Collectively renewable accident and health (b)							 				
15.4 Non-mercable for stated reasons only (b)	15.2 Non-cancelable accident and health(b)							 				
15.5   Medicare Tital XVIII exempt from state taxes or fees.	15.3 Guaranteed renewable accident and health(b)							 				
15.5   Medicare Tital XVIII exempt from state taxes or fees.	15.4 Non-renewable for stated reasons only (b)											
15.7 All other accident and health (b)								 				
15.8   Federal omployees health benefits program premium (b)												
Morker's compensation	15.7 All other accident and health (b)							 				
Morker's compensation	15.8 Federal employees health benefits program premium (b)											
17.1 Other liability   17.2 Excess workers' compensation								 				
18.   Products liability								 				
Private passenger auto no-fault (personal injury protection)								 				
19.2 Other private passenger auto liability	18. Products liability							 				
19.2 Other private passenger auto liability												
19.4   Other commercial auto liability								 				
19.4   Other commercial auto liability	19.3 Commercial auto no-fault (personal injury protection)							 				
21.1 Private passenger auto physical damage												
21.2   Commercial auto physical damage								 				
Fidelity								 				
24. Surety  26. Burglary and theft  27. Boiler and machinery  28. Credit  30. Warranty  31. Aggregate write-ins for other lines of business  35. TOTALS (a)  DETAILS OF WRITE-INS  301. INVOLUNTARY UNEMPLOYMENT INSURANCE  302. 3403. 3403. 3403. 3403. 3408. Summary of remaining write-ins for Line 34 from overflow page	22. Aircraft (all perils)							 				
26. Burglary and theft	23. Fidelity							 				
26. Burglary and theft	24. Surety							 				
28. Credit								 				
30. Warranty	27. Boiler and machinery							 				
34. Aggregate write-ins for other lines of business	28. Credit							 				
34. Aggregate write-ins for other lines of business	30. Warranty							 				
35. TOTALS (a)  DETAILS OF WRITE-INS  3401. INVOLUNTARY UNEMPLOYMENT INSURANCE  3402. 3403. 3498. Summary of remaining write-ins for Line 34 from overflow page								 				
DETAILS OF WRITE-INS           3401. INVOLUNTARY UNEMPLOYMENT INSURANCE		1	1		1		(62)					1
3402. 3403. 3498. Summary of remaining write-ins for Line 34 from overflow page.	DETAILS OF WRITE-INS											
3403. Summary of remaining write-ins for Line 34 from overflow page								 				
3498. Summary of remaining write-ins for Line 34 from overflow page	3402		<u> </u>	<u> </u>	<u> </u>	<u> </u>		 	<u></u>			
	3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)		1									1

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0012	Direct Bus	siness in the stat		UNS AND		During the Year		NAIC C	Company Code	26220		
		ms, Including mbership Fees, Premiums and blicies not Taken	3  Dividends Paid or Credited to	4	5	6	7	8 Direct Defense	9 Direct Defense and Cost	10 Direct Defense and Cost Containment	11	12
Line of Business	Direct Premiums Written	2 Direct Premiums Earned	Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid	Direct Losses Incurred	Direct Losses Unpaid	and Cost Containment Expense Paid	Containment Expense Incurred	Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	William	Lamou	on Biroot Baomicoo	11011110111110001100	(deddeling edirage)	ourrou	200000 011paid	Exponed Fara	Expense meaned	Onpaid		4.14 7 000
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
Farmowners multiple peril												
Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees.												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability						18,404	37,225		19,535	38 , 150		
17.3 Excess workers' compensation						,	,		,	,		
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage	686.290	661.889		364.773	99.081	113.859	112.264					19.633
21.2 Commercial auto physical damage	,=,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				,	, , , , , , , , , , , , , , , , , , , ,					[
22. Aircraft (all perils)												
23. Fidelity												
24. Surety						(1)						
26. Burglary and theft						,						
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	929, 153			1,442,272	213,745	236, 105	243,239				289,382	28,538
35. TOTALS (a)	1,615,443	1,645,179		1,807,045	312,826	368,367	392,728		19,535	38, 150	289,382	48,171
DETAILS OF WRITE-INS	,,	,,		,,	. ,,,	,	, ==		1,122	,	,,,,	.,
3401. INVOLUNTARY UNEMPLOYMENT INSURANCE	929 , 153	983,290		1,442,272	213,745	236, 105	243,239				289,382	28,538
3402.		,										
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	929, 153	983,290		1,442,272	213,745	236, 105	243,239				289,382	28,538

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

	NAIC Group Code 0012	Direct Bus		te of Oklahoi		LUSSES (	During the Year		NAIC C	ompany Code	26220		
	1	Gross Premit	ums, Including	3	4	5	6	7	8	9	10	11	12
		Less Return I Premiums on Po	mbership Fees, Premiums and plicies not Taken 2	Dividends Paid or Credited to					Direct Defense and Cost	Direct Defense and Cost	Direct Defense and Cost Containment	Commissions	
	Line of Business	Direct Premiums Written	Direct Premiums Earned	Policyholders on Direct Business	Direct Unearned	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Containment Expense Paid	Containment Expense Incurred	Expense Unpaid	and Brokerage Expenses	Taxes, Licenses and Fees
1	Fire	Wilten	Lamed	On Bireot Basiness	T TOTHIGHT TICSOTVOS	(deddotting sarvage)	indarica	Losses Cripara	Expense i did	Expense meaned	Onpaid	Ехропосо	and reco
	Allied lines												
	Multiple peril crop												
	Federal flood												
	Farmowners multiple peril												
	Homeowners multiple peril												
	Commercial multiple peril (non-liability portion)												
	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine												
10.	Financial guaranty												
11.	Medical malpractice												
12.	Earthquake												
13.	Group accident and health (b)												***************************************
14.	Credit accident and health (group and individual)												
15.1	Collectively renewable accident and health (b)												
	Non-cancelable accident and health(b)												
15.3	Guaranteed renewable accident and health(b)												
	Non-renewable for stated reasons only (b)												
	Other accident only												
	Medicare Title XVIII exempt from state taxes or fees.												
15.7	All other accident and health (b)												
	Federal employees health benefits program premium (b)												
	Workers' compensation												
	Other liability												
	Excess workers' compensation												
	Products liability												
	Private passenger auto no-fault (personal injury protection)												
	Other private passenger auto liability												
19.3	Commercial auto no-fault (personal injury protection)												
	Other commercial auto liability												
21.1	Private passenger auto physical damage	128,262	149,583		74,038	5,581	19,999	32,142					4,437
	Commercial auto physical damage												
22.	Aircraft (all perils)												
23.	Fidelity												
24.	Surety						(1)						
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business		77,239		143,472	3,906	8,264	17,661				22,731	2,242
35.	TOTALS (a)	206,114	226,822		217,510	9,487	28,262	49,803				22,731	6,679
	DETAILS OF WRITE-INS												
3401.	INVOLUNTARY UNEMPLOYMENT INSURANCE	77,852	77,239		143,472	3,906	8,264	17,661				22,731	2,242
3402.			ļ		<b></b>			<b></b>		<b></b>			
3403.			ļ		<b></b>			<b>_</b>		<b></b>			
3498.					ļ								
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	77,852	77,239		143,472	3,906	8,264	17,661				22,731	2,242

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

	NAIC Group Code 0012	Direct Bus	siness in the sta			LUSSES (	During the Year		NAIC C	Company Code	26220		
	,	Gross Premii	ums, Including	3	4	5	6	7	8	9	10	11	12
		Less Return	mbership Fees, Premiums and olicies not Taken 2 Direct Premiums	Dividends Paid or Credited to Policyholders	Direct Unearned	Direct Losses Paid	Direct Losses	Direct	Direct Defense and Cost Containment	Direct Defense and Cost Containment	Direct Defense and Cost Containment Expense	Commissions and Brokerage	Taxes, Licenses
	Line of Business	Written	Earned	on Direct Business		(deducting salvage)	Incurred	Losses Unpaid	Expense Paid	Expense Incurred	Unpaid	Expenses	and Fees
1.	Fire	234,019	206, 126		118, 178	16,020	27, 133	25,766					6,508
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
	Farmowners multiple peril												
	Homeowners multiple peril												
	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine												
10.	Financial guaranty												
11.	•	-											
12.	Earthquake												
13.													
14.													
	Collectively renewable accident and health (b)												
	Non-cancelable accident and health(b)	-											
	Guaranteed renewable accident and health(b)												
	Non-renewable for stated reasons only (b)												
	Other accident only												
	Medicare Title XVIII exempt from state taxes or fees												
	All other accident and health (b)												
	Federal employees health benefits program premium (b)												
	Workers' compensation												
	Other liability												
	Excess workers' compensation												
	Products liability												
	Private passenger auto no-fault (personal injury protection)												
	Other private passenger auto liability												
	Commercial auto no-fault (personal injury protection)												
	Other commercial auto liability												
	Private passenger auto physical damage												
	Commercial auto physical damage												
	Aircraft (all perils)	-											
23.	Fidelity	-											
24.	•	-											
26.	Burglary and theft	-											
27.	Boiler and machinery												
28.	Credit	+											
	Warranty											00.050	7.070
	Aggregate write-ins for other lines of business	228,489			427, 165	68,119	54,467	67,690				80,850	7,973
35.	TOTALS (a)	462,508	480,845		545,343	84,139	81,600	93,456				80,850	14,481
	DETAILS OF WRITE-INS INVOLUNTARY UNEMPLOYMENT INSURANCE	228,489	274,719		427 , 165	68,119	54,467	67,690				80,850	7,973
3402. 3403.													
	Summary of remaining write-ins for Line 34 from overflow page												
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	228,489	274,719		427, 165	68,119	54,467	67,690				80,850	7,973

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0012	Direct Bus	iness in the stat		Ivania		During the Year		NAIC C	Company Code	26220		
	Gross Premiu Policy and Mer Less Return F Premiums on Po	Premiums and	3  Dividends Paid or Credited to	4	5	6	7	8 Direct Defense and Cost	9 Direct Defense and Cost	10 Direct Defense and Cost Containment	11 Commissions	12
Line of Business	Direct Premiums Written	Direct Premiums Earned	Policyholders on Direct Business		Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Containment Expense Paid	Containment Expense Incurred	Expense Unpaid	and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	547,884	491,286		246,508	47, 130	81,011	82,411					15,511
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
Farmowners multiple peril												
Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	276,280	453,235		678,007	8, 133	(1,948)	40,791				91,961	8,952
10. Financial guaranty					, 100							, , , , ,
11. Medical malpractice												
12. Earthquake									***************************************	***************************************		
13. Group accident and health (b)									***************************************			
Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												····
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees.												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability						3,723	3,723		41,639	41,639		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	338 , 188	346,211		187,557	33,402	41,531	51,270					10,270
22. Aircraft (all perils)												
23. Fidelity												
24. Surety						(5)						
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	673,543	633,367		1,226,300	267,886	300,213	211,717				186,400	18,382
35. TOTALS (a)	1,835,895	1,924,099		2,338,372	356,551	424,525	389,912		41,639	41,639	278,361	53,115
DETAILS OF WRITE-INS						·						
3401. INVOLUNTARY UNEMPLOYMENT INSURANCE	673,543	633,367		1,226,300	267,886	300,213	211,717				186,400	18,382
3402.				1								
3403.				1		1					1	
3498. Summary of remaining write-ins for Line 34 from overflow page												L
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	673,543	633.367		1.226.300	267.886	300.213	211,717				186.400	18.382
,	,	, ,		, ,,,	. , ,	, =	1	i .	1	i .	,	-,

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

	NAIC Group Code 0012	Direct Bus	siness in the stat			LUSSES (	During the Year		NAIC C	Company Code	26220		
	1	Gross Premiu	ıms, Including	3	4	5	6	7	8	9	10	11	12
		Policy and Mer Less Return F Premiums on Po 1 Direct Premiums	Premiums and	Dividends Paid or Credited to Policyholders	Direct Unearned	Direct Losses Paid	Direct Losses	Direct	Direct Defense and Cost Containment	Direct Defense and Cost Containment	Direct Defense and Cost Containment Expense	Commissions and Brokerage	Taxes, Licenses
	Line of Business	Written	Earned	on Direct Business		(deducting salvage)	Incurred	Losses Unpaid	Expense Paid	Expense Incurred	Unpaid	Expenses	and Fees
1.	Fire	· · · · · · · · · · · · · · · · · · ·	Lamou			(accounty carrage)					0.100.0		
	Allied lines												
	Multiple peril crop												
	Federal flood												
	Farmowners multiple peril												
	Homeowners multiple peril												
	Commercial multiple peril (non-liability portion)												
	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine	2,299	4,031		3,639	2,773	2,671	363				818	80
10.	Financial quaranty		·										
11.	Medical malpractice	_											
12.	Earthquake												
13.	Group accident and health (b)												
14.	, , ,												
15.1	Collectively renewable accident and health (b)												
	Non-cancelable accident and health(b)												
15.3	Guaranteed renewable accident and health(b)												
	Non-renewable for stated reasons only (b)												
	Other accident only												
	Medicare Title XVIII exempt from state taxes or fees												
	All other accident and health (b)												
	Federal employees health benefits program premium (b)												
	Workers' compensation												
	Other liability												
	Excess workers' compensation												
	Products liability												
	Private passenger auto no-fault (personal injury protection)												
	Other private passenger auto liability												
	Commercial auto no-fault (personal injury protection)												
	Other commercial auto liability												
	Private passenger auto physical damage	12.118	11.236		5.343		472	1,573					333
	Commercial auto physical damage	,	,		,			,					
	Aircraft (all perils)												
23.	Fidelity												
24.	,												
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
-	Warranty												
	Aggregate write-ins for other lines of business	12,398	22,625		28,242	2,646	2,397	5,972				6,659	657
	TOTALS (a)	26,815	37,892		37,224	5,419	5,540	7,908				7,477	1,070
	DETAILS OF WRITE-INS	1	. , , , , , =		, ,==:	.,	.,	,				, · · ·	
3401.	INVOLUNTARY UNEMPLOYMENT INSURANCE	12,398	22,625		28,242	2,646	2,397	5,972				6,659	657
3402.			, , , ==				,	,					
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page												
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	12,398	22,625		28,242	2,646	2,397	5,972				6,659	657

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

	NAIC Group Code 0012	Direct Bus	siness in the sta			LUSSES (	During the Year		NAIC C	Company Code	26220		
	,		ums, Including	3	4	5	6	7	8	9	10	11	12
		Less Return l	mbership Fees, Premiums and plicies not Taken 2	Dividends Paid or Credited to	Direct Heavened	Direct Losses Paid	Divert	Direct	Direct Defense and Cost	Direct Defense and Cost Containment	Direct Defense and Cost Containment	Commissions	Taura Ulangan
	Line of Business	Direct Premiums Written	Direct Premiums Earned	Policyholders on Direct Business	Direct Unearned Premium Reserves	(deducting salvage)	Direct Losses Incurred	Losses Unpaid	Containment Expense Paid	Expense Incurred	Expense Unpaid	and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	919,295			396,777		.332,429	133 , 138	,	,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	24,787
2.	Allied lines												
2.2	2 Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine												
10.	Financial guaranty												
11.	Medical malpractice												
12.	Earthquake												
13.													
14.	Credit accident and health (group and individual)												
15.1	Collectively renewable accident and health (b)												
15.2	Non-cancelable accident and health(b)												
15.3	Guaranteed renewable accident and health(b)												
15.4	Non-renewable for stated reasons only (b)												
15.5	Other accident only												
15.6	Medicare Title XVIII exempt from state taxes or fees												
15.7	All other accident and health (b)												
15.8	Federal employees health benefits program premium (b)												
16.	Workers' compensation												
17.	Other liability												
17.3	B Excess workers' compensation												
18.	Products liability												
	Private passenger auto no-fault (personal injury protection)												
	Other private passenger auto liability												
19.3	Commercial auto no-fault (personal injury protection)												
	Other commercial auto liability												
	Private passenger auto physical damage	541,216	499.450		299,761	67.897	80.703	78,323					14.815
	2 Commercial auto physical damage												
	Aircraft (all perils)												
23.	Fidelity												
24.	· · · · · · · · · · · · · · · · · · ·												
26.	· ·												
27.	• •												
28.	Credit												
30.	Warranty												
	Aggregate write-ins for other lines of business		430,271		858,833	108,658	130 , 149	125,092				126,629	12,488
	TOTALS (a)	2,015,444	1,714,823		1,555,371	483,109	543,281	336,553				126,629	52,090
	DETAILS OF WRITE-INS												
3401.	INVOLUNTARY UNEMPLOYMENT INSURANCE		430,271		858,833	108,658	130 , 149	125,092				126,629	12,488
3402.							,	,					
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	.]			<b> </b>								
	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	554,933	430,271		858,833	108,658	130,149	125,092				126,629	12,488

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0012	Direct Bus	siness in the sta			LU55E5 (	During the Year		NAIC C	ompany Code	26220		
1.0 Group Code 0012		ums, Including	3	akota 4	5	6	7	8	I 9	10	11	12
	Policy and Me Less Return	embership Fees, Premiums and olicies not Taken	Dividends Paid or Credited to	4	3	6	,	Direct Defense and Cost	Direct Defense and Cost	Direct Defense and Cost Containment	Commissions	12
Line of Ductions	Direct Premiums	Direct Premiums	Policyholders		Direct Losses Paid	Direct Losses	Direct	Containment	Containment	Expense	and Brokerage	Taxes, Licenses
Line of Business	Written	Earned	on Direct Business	Premium Reserves	(deducting salvage)	Incurred	Losses Unpaid	Expense Paid	Expense Incurred	Unpaid	Expenses	and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees.												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage	10,672	9, 126		5,553	1,554	1, 176	1,278					271
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	22,600	29,986		44,922	271	(1,450)	4, 198				8,825	870
35. TOTALS (a)	33,272			50,475	1,825	(274)	5,476				8,825	1,141
DETAILS OF WRITE-INS	,	.,,		,	,,,,,	(=: -,	.,				.,,	,
3401. INVOLUNTARY UNEMPLOYMENT INSURANCE 3402.	22,600	29,986		44,922	271	(1,450)	4, 198				8,825	870
3403.											ļ	
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	22,600	29,986		44,922	271	(1,450)	4, 198				8,825	870

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

	NAIC Group Code 0012	Direct Bus		te of Tennes			During the Year		NAIC C	ompany Code	26220		
		Gross Premiu Policy and Men Less Return F Premiums on Po	ms, Including nbership Fees, remiums and licies not Taken	3 Dividends Paid	4	5	6	7	8 Direct Defense	9 Direct Defense	10 Direct Defense and Cost	11	12
	Line of Business	1 Direct Premiums Written	2 Direct Premiums Earned	or Credited to Policyholders on Direct Business	Direct Unearned	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	and Cost Containment Expense Paid	and Cost Containment Expense Incurred	Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1	Fire	vviitteii	Lameu	On Direct Business	1 Territarii Teserves	(deducting sarvage)	incurred	Losses Oripaid	Expense i aiu	Expense incurred	Onpaid	Ехрепзез	and rees
	Allied lines												
	Multiple peril crop												
	Federal flood												
	Farmowners multiple peril												
	Homeowners multiple peril												
	Commercial multiple peril (non-liability portion)												
	Commercial multiple peril (liability portion)												
	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine	99,215	152,401		209,581	4.929	2,321	15,216				30,922	3,010
-	Financial quaranty		102,401		200,301								
11.	Medical malpractice												
12.	Earthquake												
	Group accident and health (b)												
13.	Credit accident and health (group and individual)												
	Collectively renewable accident and health (b)												
	Non-cancelable accident and health(b)												
	Guaranteed renewable accident and health(b)												
	Non-renewable for stated reasons only (b)												
	Other accident only												
	Medicare Title XVIII exempt from state taxes or fees												
	All other accident and health (b)												
	Federal employees health benefits program premium (b)												
	Workers' compensation												
	Other liability												
	Excess workers' compensation												
	Products liability												
	Private passenger auto no-fault (personal injury protection)												
	Other private passenger auto liability												
	Commercial auto no-fault (personal injury protection)									ļ			ļ
	Other commercial auto liability												
	Private passenger auto physical damage												
	Commercial auto physical damage	804,367	633,443		497,235	75, 128	99,291	102,682					18,790
22.	Aircraft (all perils)												
23.	Fidelity												
	Surety						(10)						
	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
30.	Warranty												
	Aggregate write-ins for other lines of business	175,330	182,257		228,726	28,658	23,023	40,521		ļ		53,638	5,290
35.	TOTALS (a)	1,078,912	968, 101		935,542	108,715	124,625	158,419				84,560	27,090
	DETAILS OF WRITE-INS									1			1
3401.	INVOLUNTARY UNEMPLOYMENT INSURANCE	175,330	182,257		228,726	28,658	23,023	40,521				53,638	5,290
3402.				ļ	<b>_</b>					ļ		<b>_</b>	ļ
3403.				ļ	<b>_</b>					ļ		<b>_</b>	
3498.	Summary of remaining write-ins for Line 34 from overflow page												
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	175,330	182,257		228,726	28,658	23,023	40,521		1		53,638	5,290

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

	NAIC Group Code 0012	Direct Bus	siness in the sta	te of Texas	IONIO AND	LUSSES (	During the Year		NAIC C	ompany Code	26220		
	1	Gross Premit	ıms, Including	3	4	5	6	7	8	9	10	11	12
		Premiums on Po	Premiums and plicies not Taken 2	Dividends Paid or Credited to			<b>-</b>		Direct Defense and Cost	Direct Defense and Cost	Direct Defense and Cost Containment	Commissions	
	Line of Business	Direct Premiums Written	Direct Premiums Earned	Policyholders on Direct Business	Direct Unearned	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Containment Expense Paid	Containment Expense Incurred	Expense Unpaid	and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	William	Lamed	011 211 000 240111000		(doddoing odirago)	mount ou	200000 Onpara	Ελφοιίσο Γαία	ZAPONOO MOONOO	оправ	Expenses	4.14.1.000
2.1	Allied lines												
2.2	Multiple peril crop												
	Federal flood												
	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.1	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine												
10.	Financial guaranty												
11.	Medical malpractice												
12.	Earthquake		***************************************										
13.	Group accident and health (b)												
14.	Credit accident and health (group and individual)												
15.1	Collectively renewable accident and health (b)												
15.2	Non-cancelable accident and health(b)												
15.3	Guaranteed renewable accident and health(b)												
	Non-renewable for stated reasons only (b)												
	Other accident only												
	Medicare Title XVIII exempt from state taxes or fees.												
15.7	All other accident and health (b)												
	Federal employees health benefits program premium (b)												
	Workers' compensation												
	Other liability												
	Excess workers' compensation												
	Products liability												
	Private passenger auto no-fault (personal injury protection)												
	Other private passenger auto liability												
19.3	Commercial auto no-fault (personal injury protection)												
	Other commercial auto liability												
	Private passenger auto physical damage												
	Commercial auto physical damage												
22.	Aircraft (all perils)												
23.	Fidelity												
24.	Surety						(1)						
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
30.	Warranty							ļ					
34.	Aggregate write-ins for other lines of business		374,753		588,878	76,343	92,928	101,738				110,290	10,876
	TOTALS (a)	376,760	374,753		588,878	76,343	92,927	101,738				110,290	10,876
	DETAILS OF WRITE-INS												
	INVOLUNTARY UNEMPLOYMENT INSURANCE	376,760	374,753		588,878	76,343	92,928	101,738				110,290	10,876
3402.		ļ		ļ						-			
3403.		<b></b>		<del> </del>	<b>-</b>	<del> </del>		<del> </del>		<b>+</b>		<del> </del>	
	Summary of remaining write-ins for Line 34 from overflow page			<u> </u>									
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	376,760	374,753		588,878	76,343	92,928	101,738				110,290	10,876

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

	NAIC Group Code 0012	Direct Bus	siness in the stat		IONIS AND	LUSSES (	During the Year		NAIC C	Company Code	26220		
	,		ums, Including mbership Fees,	3	4	5	6	7	8	9	10	11	12
		Less Return	Premiums and olicies not Taken  2 Direct Premiums	Dividends Paid or Credited to Policyholders	Direct Unearned	Direct Losses Paid	Direct Losses	Direct	Direct Defense and Cost Containment	Direct Defense and Cost Containment	Direct Defense and Cost Containment Expense	Commissions and Brokerage	Taxes, Licenses
	Line of Business	Written	Earned	on Direct Business		(deducting salvage)	Incurred	Losses Unpaid	Expense Paid	Expense Incurred	Unpaid	Expenses	and Fees
1.	Fire	63,340			33,726		2,475	7,986					2,017
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.1	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine												
10.	Financial guaranty												
11.	Medical malpractice												
12.	Earthquake												
13.													
14.													
	Collectively renewable accident and health (b)												
	Non-cancelable accident and health(b)												
	Guaranteed renewable accident and health(b)												
	Non-renewable for stated reasons only (b)												
	Other accident only												
	Medicare Title XVIII exempt from state taxes or fees												
	All other accident and health (b)												
	Federal employees health benefits program premium (b)												
16.	Workers' compensation												
	Other liability												
	Excess workers' compensation												
	Products liability												
19.1	Private passenger auto no-fault (personal injury protection)												
	Other private passenger auto liability												
	Commercial auto no-fault (personal injury protection)												
	Other commercial auto liability												
	Private passenger auto physical damage	69,246	69,464		32,668		2,506	12,525					2,060
	Commercial auto physical damage												
22.	Aircraft (all perils)												
23.	Fidelity												
24.	•		7				(6)	2					
26.	Burglary and theft	-											
27.	Boiler and machinery	-											
28.	Credit												
30.													
	Aggregate write-ins for other lines of business	132, 194			229, 108	9,059	6,678	25,208				44,582	4,396
35.	TOTALS (a)	264,780	284,846		295,502	9,059	11,653	45,721				44,582	8,473
3401.	DETAILS OF WRITE-INS INVOLUNTARY UNEMPLOYMENT INSURANCE	132, 194	151,484		229, 108	9,059	6,678	25,208				44,582	4,396
3402. 3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page												
	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	132.194	151.484		229.108	9,059	6.678	25,208				44.582	4,396
	,,,	, 101	,		,	-,.00	-,-10					, 302	.,

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

	NAIC Group Code 0012	Direct Bu		te of Vermor		LUSSES (	During the Year		NAIC C	ompany Code	26220		
		Gross Premi	ums, Including	3	4	5	6	7	8	9	10	11	12
		Less Return Premiums on P	mbership Fees, Premiums and olicies not Taken 2	Dividends Paid or Credited to					Direct Defense and Cost	Direct Defense and Cost	Direct Defense and Cost Containment	Commissions	
	Line of Business	Direct Premiums Written	Direct Premiums Earned	Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Containment Expense Paid	Containment Expense Incurred	Expense Unpaid	and Brokerage Expenses	Taxes, Licenses and Fees
1	Fire	Witten	Lamea	On Birott Baomicoo	1 1011110111110001100	(doddoinig carrage)	modified	200000 Onpaid	Expense : a.a	Expense meaned	Onpaid	Experience	4.14.1.000
	Allied lines												
	Multiple peril crop												
	Federal flood				Ī								
	Farmowners multiple peril												
	Homeowners multiple peril												
	Commercial multiple peril (non-liability portion)												
	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine												
10.	Financial quaranty												
11.	9 ,												
12.	Earthquake												
13.	Group accident and health (b)												
	Credit accident and health (group and individual)												
	Collectively renewable accident and health (b)												
	Non-cancelable accident and health(b)												
15.3	Guaranteed renewable accident and health(b)												
	Non-renewable for stated reasons only (b)												
	Other accident only												
	Medicare Title XVIII exempt from state taxes or fees.												
15.7	All other accident and health (b)												
	Federal employees health benefits program premium (b)				<b></b>								
	Workers' compensation					L							
	Other liability												
17.3	Excess workers' compensation												
18.	Products liability												
	Private passenger auto no-fault (personal injury protection)												
19.2	Other private passenger auto liability												
19.3	Commercial auto no-fault (personal injury protection)				ļ								
19.4	Other commercial auto liability												
21.1	Private passenger auto physical damage												
	Commercial auto physical damage		<b></b>	ļ	<b>_</b>					<b>_</b>			
22.	Aircraft (all perils)												
23.	Fidelity												
24.	Surety	_								<b>_</b>			
26.	Burglary and theft									<b>_</b>			
27.	Boiler and machinery												
28.	Credit				<b>_</b>								
30.	Warranty		<b>_</b>		<b>_</b>					<b>_</b>			
34.	Aggregate write-ins for other lines of business		<b></b>	ļ	<b>_</b>					ļ			
35.	TOTALS (a)												
3401.	DETAILS OF WRITE-INS												
3402. 3403.													
	Summary of remaining write-ins for Line 34 from overflow page												
	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0012	Direct Bus		te of Virginia	IONIS AND		During the Year		NAIC C	Company Code	26220		
7 11 11 2 11 2 11 2 11 2 11 2 11 2 11 2	Gross Premiu Policy and Mer Less Return F Premiums on Po	ms, Including mbership Fees, Premiums and plicies not Taken	3  Dividends Paid	4	5	6	7	8 Direct Defense	9 Direct Defense	10  Direct Defense and Cost	11	12
Line of Business	1 Direct Premiums Written	2 Direct Premiums Earned	or Credited to Policyholders on Direct Business	Direct Unearned	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	and Cost Containment Expense Paid	and Cost Containment Expense Incurred	Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	William	Lamou	on Biroot Baomicoo		(doddomig odrydgo)	micanica	200000 Onpara	Exponed Fara	Expense meaned	Onpaid		4.14.1.000
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
Farmowners multiple peril												
Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees.												
15.6 Medicare Title XVIII exempt from state taxes or lees												
15.7 All other accident and health (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)						<b></b>					<b></b>	
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage	408,655	377,938		243,900	49,350	45,715	58,511					11,211
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	593,899	489,298		1, 130, 134	206,860	247,746	175,493		ļ		144,000	14,201
35. TOTALS (a)	1,002,554	867,236		1,374,034	256,210	293,461	234,004				144,000	25,412
DETAILS OF WRITE-INS									1			
3401. INVOLUNTARY UNEMPLOYMENT INSURANCE	593,899	489,298		1, 130, 134	206,860	247,746	175,493				144,000	14,201
3402.				<b>_</b>		ļ					ļ	
3403.			ļ	<b>_</b>	ļ	ļ	<b>_</b>			ļ	ļ	
3498. Summary of remaining write-ins for Line 34 from overflow page						ļ					ļ	
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	593,899	489,298		1, 130, 134	206,860	247,746	175,493	]	<u> </u>		144,000	14,201

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

		Statutory										
NAIC Group Code 0012			<u>te of Washin</u>			During the Year			ompany Code	26220		
	Gross Premiu		3	4	5	6	7	8	9	10	11	12
	Policy and Mer Less Return F									Direct Defense		
	Premiums on Po		Dividends Paid					Direct Defense	Direct Defense	and Cost		
	1	2	or Credited to					and Cost	and Cost	Containment	Commissions	
Line of Business	Direct Premiums	Direct Premiums	Policyholders on Direct Business		Direct Losses Paid	Direct Losses Incurred	Direct	Containment Expense Paid	Containment Expense Incurred	Expense Unpaid	and Brokerage Expenses	Taxes, Licenses and Fees
	Written 412.683	Earned 418, 183	on Direct Business	Premium Reserves 206.372	176.556	191.764	Losses Unpaid 59,273	Expense Paid	Expense incurred	Unpaid	Expenses	13.203
1. Fire	412,003	410,103		200,372	170,330	191,704	99,273					13,203
2.1 Allied lines				***************************************			***************************************					
2.3 Federal flood				***************************************								
Farmowners multiple peril												
Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees.												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability						(37,641)			(10,600)			
17.3 Excess workers' compensation							***************************************					
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety						(7)						
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	347,457	299,577		654, 159	217,459	309,741	191,541				88,165	8,695
35. TOTALS (a)	760,140	717,760		860,531	394,015	463,857	250,814		(10,600)		88,165	21,898
DETAILS OF WRITE-INS  3401. INVOLUNTARY UNEMPLOYMENT INSURANCE	347,457	299,577		654 , 159	217,459	309,741	191,541				88 , 165	8,695
3402.			<b></b>	-		<del> </del>			<del>-</del>		<b>†</b>	
3403.				<b></b>		<del> </del>			<del> </del>		<del> </del>	
3498. Summary of remaining write-ins for Line 34 from overflow page			<b> </b>	054 150	047 :50		404 5		<b> </b>			0.005
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	347,457	299,577	1	654, 159	217,459	309,741	191,541				88,165	8,695

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

	NAIC Group Code 0012	Direct Bus	siness in the sta	te of West V		LUSSES (	During the Year		NAIC C	ompany Code	26220		
	,	Gross Premii	ums, Including	3	4	5	6	7	8	9	10	11	12
		Less Return Premiums on Po	mbership Fees, Premiums and olicies not Taken	Dividends Paid or Credited to	Direct Unearned	Direct Losses Paid	Discott	Direct	Direct Defense and Cost	Direct Defense and Cost Containment	Direct Defense and Cost Containment	Commissions	Town Linear
	Line of Business	Direct Premiums Written	Direct Premiums Earned	Policyholders on Direct Business		(deducting salvage)	Direct Losses Incurred	Losses Unpaid	Containment Expense Paid	Expense Incurred	Expense Unpaid	and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	218,850			94,668	63,577	99,951	27,177	ļ			ļ	6,864
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.1	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine												
10.	Financial guaranty												
11.	Medical malpractice	-											
12.	Earthquake												
13.													
14.													
15.1	Collectively renewable accident and health (b)												
15.2	Non-cancelable accident and health(b)												
15.3	Guaranteed renewable accident and health(b)												
15.4	Non-renewable for stated reasons only (b)												
15.5	Other accident only												
15.6	Medicare Title XVIII exempt from state taxes or fees												
	All other accident and health (b)												
15.8	Federal employees health benefits program premium (b)												
16.	Workers' compensation												
17.1	Other liability						(1)	37	1,822	(1,408)	43,567		
17.3	Excess workers' compensation												
18.	Products liability												
19.1	Private passenger auto no-fault (personal injury protection)												
19.2	Other private passenger auto liability												
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability												
21.1	Private passenger auto physical damage												
21.2	Commercial auto physical damage	96, 167	99,017		51,316	4,765	2,465	13,862					2,937
22.	Aircraft (all perils)												
23.	Fidelity												
24.	•	-											
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
	Warranty												
	Aggregate write-ins for other lines of business	113,390	94,789		178,440	13,709	22,496	24,135				27,896	2,751
35.	TOTALS (a)	428,407	411,224		324,424	82,051	124,911	65,211	1,822	(1,408)	43,567	27,896	12,552
0404	DETAILS OF WRITE-INS INVOLUNTARY UNEMPLOYMENT INSURANCE	110 000	94.789		170 //0	10 700	00.400	04 405				07.000	0.754
		113,390	94,789		178,440	13,709	22,496	24 , 135				27,896	2,751
3402. 3403.		-	<b>†</b>	<del></del>	†	<del> </del>				<b>†</b>		<b>†</b>	<del> </del>
3498.	Summary of remaining write-ins for Line 34 from overflow page		T		T					T		T	T
	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	113,390	94.789		178.440	13.709	22.496	24.135				27.896	2,751
2.00.	(	,500	0.,700	1	, 110	.5,.00	, .00	, 100	I .	1	1	,500	-,.51

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

	NAIC Group Code 0012	Direct Bus	siness in the stat			LOSSES (	During the Year	2008	NAIC C	Company Code	26220		
	·	Gross Premiu Policy and Mer Less Return F Premiums on Po	Premiums and	3  Dividends Paid or Credited to	4	5	6	7	8  Direct Defense and Cost	9 Direct Defense and Cost	10 Direct Defense and Cost Containment	11 Commissions	12
	Line of Business	Direct Premiums Written	Direct Premiums Earned	Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Containment Expense Paid	Containment Expense Incurred	Expense Unpaid	and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire		98,424	89,025		41,691	14,613	22,689	18, 128			·		2,811
2.1 Allied lines													
2.3 Federal flood													
	e peril												
Homeowners multiple													
·	peril (non-liability portion)												
5.2 Commercial multiple													
	, , , , , , , , , , , , , , , , , , ,												
		(410)	.2,349		2,810		(200)	211				477	46
							(200)						
12. Earthquake													
·	health (b)												
	health (group and individual)												
	ble accident and health (b)												
15.2 Non-cancelable acci													
	ble accident and health(b)												
15.4 Non-renewable for s	* * *												
15.5 Other accident only													
	exempt from state taxes or fees												
15.7 All other accident an													
	nealth benefits program premium (b)												
	tion												
	npensation												
18. Products liability													
	uto no-fault (personal injury protection)												
19.2 Other private passer													
	-fault (personal injury protection)												
19.4 Other commercial au													
	uto physical damage	1, 179, 979	1, 146, 215		481, 167	239,365	291, 117	205,270					34,000
	ysical damage												
<ol><li>Aircraft (all perils)</li></ol>													
-													
,							(8)						
o ,													
<ol><li>Boiler and machiner</li></ol>	у												
28. Credit													
30. Warranty													
34. Aggregate write-ins	for other lines of business	206,794	366,815		505,702	73,612	47,615	85, 134				107,953	10,646
35. TOTALS (a)		1,484,787	1,604,404		1,031,370	327,590	361,213	308,743		<u> </u>		108,430	47,503
DETAILS OF WRITE													
3401. INVOLUNTARY UNEMPLO	YMENT INSURANCE	206,794	366,815		505,702	73,612	47,615	85, 134				107,953	10,646
3402					<b></b>	<b></b>		ļ				<b></b>	
3403					<b></b>	<b></b>		1				<b></b>	
3498. Summary of remaini	ng write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 tl	hru 3403 plus 3498)(Line 34 above)	206,794	366,815		505,702	73,612	47,615	85,134		1		107,953	10,646

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

	NAIC Group Code 0012	Direct Bus		te of Wyomir		LUSSES (	During the Year		NAIC C	Company Code	26220		
	,	Gross Premit	ums, Including	3	4	5	6	7	8	9	10	11	12
		Premiums on Po	Premiums and plicies not Taken 2	Dividends Paid or Credited to					Direct Defense and Cost	Direct Defense and Cost	Direct Defense and Cost Containment	Commissions	
	Line of Business	Direct Premiums Written	Direct Premiums Earned	Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Containment Expense Paid	Containment Expense Incurred	Expense Unpaid	and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	William	Lamed	011 211 001 20011000	1 10111101111110001100	(doddomig carrage)	(29, 206)	200000 Onpaid	Experies r dia	Expense meaned	оправ	ZAPONOCO	4.14 1 000
2.1	Allied lines												
2.2	Multiple peril crop												
	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.1	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine												
10.	Financial guaranty												
11.	Medical malpractice												
12.	Earthquake												
13.													
14.													
	Collectively renewable accident and health (b)												
	Non-cancelable accident and health(b)												
15.3	Guaranteed renewable accident and health(b)												
	Non-renewable for stated reasons only (b)												
	Other accident only												
	Medicare Title XVIII exempt from state taxes or fees												
	' All other accident and health (b)												
	Federal employees health benefits program premium (b)												
	Workers' compensation												
	Other liability												
	Excess workers' compensation												
	Products liability												
	Private passenger auto no-fault (personal injury protection)												
	Other private passenger auto liability												
	Commercial auto no-fault (personal injury protection)		ļ										
	Other commercial auto liability												
	Private passenger auto physical damage	6,864	12,347		3,841	1,721	1,811	1,729					366
	Commercial auto physical damage												
	Aircraft (all perils)												
23.	·												
24.	•						(2)						
26.													
27.	· · · · · · · · · · · · · · · · · · ·												
28.		+											
	Warranty							F ^==				40.057	
	Aggregate write-ins for other lines of business		34, 174		62,814	2,843	3,683	5,977				10,057	992
35.	TOTALS (a)	45,529	46,521		66,655	4,564	(23,714)	7,706				10,057	1,358
	DETAILS OF WRITE-INS INVOLUNTARY UNEMPLOYMENT INSURANCE	38,665	34, 174		62,814	2,843	3,683	5,977				10,057	992
3402. 3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page												
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	38,665	34,174		62,814	2,843	3,683	5,977				10,057	992

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_\_\_ and number of persons insured under indemnity only products \_\_\_\_\_\_



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0012	Direct Bus		te of Puerto I			During the Year		NAIC C	ompany Code	26220		
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Gross Premi	ums, Including	3	4	5	6	7	8	9	10	11	12
	Less Return	mbership Fees, Premiums and blicies not Taken 2	Dividends Paid or Credited to					Direct Defense and Cost	Direct Defense and Cost	Direct Defense and Cost Containment	Commissions	
Line of Business	Direct Premiums Written	Direct Premiums Earned	Policyholders on Direct Business		Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Containment Expense Paid	Containment Expense Incurred	Expense Unpaid	and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	William	Lamed	011 211 001 200111000		(uousomig ourrage)	ourrou	200000 Ompara	Expense r ara	ZAPONOO MOUNTOU	Onpaid	<u> </u>	4.10.1.000
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
Farmowners multiple peril												
Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												l
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												ļ
15.6 Medicare Title XVIII exempt from state taxes or fees												l
15.7 All other accident and health (b)												l
15.8 Federal employees health benefits program premium (b)												l
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												ļ
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												ļ!
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit			ļ									
30. Warranty		ļ	<u> </u>				ļ					ļ!
34. Aggregate write-ins for other lines of business			<b></b>						<u> </u>			ļ!
35. TOTALS (a)												1
DETAILS OF WRITE-INS 3401.												
3402. 3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page		T		T			T		T			
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												
2.22. Educ (Emico o 101 tima o 100 pido o 100/(Emic o 1 dooro)		1	1	1	1	1	1	1	1			



### **EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0012	Direct Bus	siness in the sta		Γotal	LOSSES (	During the Year		NAIC C	Company Code	26220		
	Policy and Mer Less Return I	ums, Including mbership Fees, Premiums and blicies not Taken 2	3 Dividends Paid or Credited to	4	5	6	7	8 Direct Defense and Cost	9 Direct Defense and Cost	10 Direct Defense and Cost Containment	11 Commissions	12
Line of Business	Direct Premiums Written	Direct Premiums Earned	Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Containment Expense Paid	Containment Expense Incurred	Expense Unpaid	and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	6,084,524	5,627,559		2,036,641		1,843,040				,		177,690
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
Farmowners multiple peril												
Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,197,485	3,249,107		4,469,732	140,036	83,726	310,420				659,242	64, 174
10. Financial quaranty		5,210,101		1, 100,702		50,720						
11. Medical malpractice												
12. Earthquake				***************************************					***************************************			
13. Group accident and health (b)				***************************************					***************************************			
Credit accident and health (group and individual)	(34)	143			398	(1,874)						1
15.1 Collectively renewable accident and health (b)		143				(1,074)						
15.1 Collectively renewable accident and health (b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability					52,302	(180,576)	25,956,957	509 , 165	651, 159	6,651,767		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage		11, 160, 795		5,993,466	2,314,960	2,466,991	1,867,712					331,057
21.2 Commercial auto physical damage	6,611,660	6,441,948		3,581,102	935,918	1,033,859	1,036,272					191,086
22. Aircraft (all perils)												
23. Fidelity												
24. Surety		871		539		(302)	253					
26. Burglary and theft												
27. Boiler and machinery												
28. Credit		***************************************										
30. Warranty												
34. Aggregate write-ins for other lines of business	15,258,073	15,353,216		27,375,115	3,600,049	4,063,133	4,088,592				4,518,443	445,591
35. TOTALS (a)	41,419,440	41,833,639		43,456,595	8,563,914	9,307,997	34,131,651	509,165	651,159	6,651,767	5,177,685	1,209,599
DETAILS OF WRITE-INS												
3401. INVOLUNTARY UNEMPLOYMENT INSURANCE	15,258,073	15,353,216		27,375,115	3,600,049	4,063,133	4,088,592				4,518,443	445,591
3402.	.5,250,010	,,		2. , 5. 5, 116		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				,5.5,710	
3403.					T				T		T	I
3498. Summary of remaining write-ins for Line 34 from overflow page		T			T				T		T	T
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	15.258.073	15.353.216		27,375,115	3.600.049	4.063.133	4.088.592				4.518.443	445.591
1.11 1.4.0 (2.1.00 0.10.1.1.4 0.100 pido 0+00/(2.110 0+ 4.0040)	10,200,010	.0,000,210	1	_,,,,,,,,,,,	0,000,040	1,000,100	1,000,002	i i	1	1	1,010,170	110,001

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products

## **SCHEDULE F - PART 1**

Assumed Reinsurance as of December 31, Current Year (000 Omitted)

				Ass	sumeu nemsurar	ice as of Decemi	Jei 31, Guilleill	rear (000 Offill)	eu)					
1	2	3	4	5	Reinsur	ance On	8	9	10	11	12	13	14	15
					6	7							Amount of Assets	1
													Pledged or	1
	NAIC										Funds Held By or		Compensating	Amount of
Federal	Com-				Paid Losses and			Contingent	Assumed		Deposited With		Balances to	Assets Pledged
ID	pany		Domiciliary	Assumed	Loss Adjustment	Known Case		Commissions	Premiums	Unearned	Reinsured		Secure Letters of	
Number	Code	Name of Reinsured	Jurisdiction	Premium	Expenses	Losses and LAE	Cols. 6 + 7	Payable	Receivable	Premium	Companies	Posted	Credit	Held in Trust
13-5124990		American Home Assurance Co	NY			1	1							
25-1149494 .		Lexington Insurance Company	DE			31	31							
25-0687550	19445	National Union Fire Ins Co of Pitts	PA			79	79							
0299999.	Affiliates	s - U.S. Non-Pool				111	111							
0499999.						111	111							1
06-6032187	20702	ACE Fire Underwriters Insurance Company	PA			50	50							
59-0593886 .	10111	American Bankers Ins Co of FL	FL			1	1							
58-1529575	42978	American Security Insurance Company	DE	(12)		17	17							
95-6027860 .	24813	Balboa Insurance Company	CA	18,278		783	783		(125)					
39-0333950	24988	Sentry Ins A Mut Co	WI			13	13							
58-1529579	42986	Standard Guaranty Insurance Company	DE	(1)		1	1							ļ'
91-6027360 .	25747	Unigard Insurance Company	WA			5,713	5,713							
36-3186541	40827	Virginia Surety Company Inc.	IL	1 , 139	7	74	81		(5)	3, 169				ļ
66-0481184 .	30590	Unigard Insurance Company	PR	(23)					(3)	47				
0599998.	Other U.	S. Unaffiliated Insurers Reinsurance for which the total of Col	umn 8 is less											1
	han \$10													1
0599999.	Total Otl	her U.S. Unaffiliated Insurers		19,381	7	6,652	6,659		(133)	12, 155				1
0699998.	Pools an	nd Associations - Reinsurance for which the total of Column 8	is less than											
	\$100,000	0 - Mandatory Pools												1
0699999.	Total Po	ols, Associations or Other Similar Facilities - Mandatory Pools	;											
0799998.	Pools an	nd Associations - Reinsurance for which the total of Column 8	is less than						_		_	_		
	\$100,000	0 - Voluntary Pools												1
0799999.	Total Po	ols, Associations or Other Similar Facilities - Voluntary Pools												
		ools and Associations												
0999998.	Other No	on-U.S. Insurers - Reinsurance for which the total of Column 8	is less than											
	\$100,000													1
0999999.	Total Otl	her Non-U.S. Insurers												
9999999	otals			19.381	7	6.763	6.770		(133)	12.155				

## SCHEDULE F - PART 2 Portfolio Beinsurance Effected or (Canceled) during

		Premium Portfolio Reinsurance Effected or (Canceled) du 3	ring Current Yea	ır	1
1	2 NAIC Com-	3			6
Federal ID Number	pany Code	Name of Company	Date of Contract	Original Premium	Reinsurance Premium
· · · · · · · · · · · · · · · · · · ·					
<del>-</del>					
·					

## **SCHEDULE F - PART 3**

Ceded Reinsurance as of December 31, Current Year (000 Omitted)

1	Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]
NAIC   Common   Com	Recoverable From Reinsurers Cols. 15 - [16 + 17] Reinsure 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
NAIC   Company   Number   Code   Name of Reinsurer   Number   Code   Name of Reinsurer   Number   Code   Name of Reinsurer   Number   Code   Name of Reinsurer   Number   Code   Name of Reinsurer   Number   Number   Code   Name of Reinsurer   Number   Nu	Recoverable From Reinsurers Cols. 15 - [16 + 17] Reinsure 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
NAIC   Com-   Federal ID   pany   Number   Code   Code   Name of Reinsurer   Domiciliary   Jurisdiction   Domiciliary   Jurisdiction   Domiciliary   Signature   Paid   Loss   Paid LAE   BNR Loss   LAE   BNR Loss   BNR LAE   Unearned   Commissions   Totals   Payable   Reserves   Payable   Reserves   Reserv	Recoverable From Reinsurers Cols. 15 - [16 + 17] Reinsure 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
NAIC Company   Name of Reinsurer   NAIC Company   Name of Reinsurer   Name of Reserves   Reserv	From Reinsurers Cols. 15 - [16 + 17]
NAIC Company   Name of Reinsurer   NAIC Company   Name of Reinsurer   Name of Reserves   Reserv	From Reinsurers Cols. 15 - [16 + 17]
Federal ID   Number   Code   Name of Reinsurer   Domiciliary   Domiciliary   Domiciliary   Domiciliary   Domiciliary   Domiciliary   Domiciliary   Domiciliary   Domiciliary   Domiciliary   Paid   Losses   Paid LAE   Reserves   Re	Reinsurers Cols. 15 - [16 + 17] Treation 5 5 5 5 5 7,721
Federal ID Number   Code   Name of Reinsurer   Domiciliary   Premiums   Premiums   Paid   Loss   Reserves	Cols. 15 - Reinsura Treatio  5  5  7,721
Number   Code   Name of Reinsurer   Jurisdiction   Written   Ceded   Losses   Paid LAE   Reserves	[16 + 17] Treation 5 5 5 7,721
1   2   2   5	5 5 7,721
O499999. Total Authorized - Affiliates   C2   1   2   2   5   5     36-0719665   19232   All state Insurance Company   IL   3   2   3.559   3.75   3.531   1.453   7.721   59-0593886   10111   American Bankers Ins Co of FL   FL   183   6   274   23   4.23   4.866   4.866   36-0727430   2.2918   American Motorists Insurance Company   IL   159   11   2.38   4.3   4.51   4.866   36-0727430   1.9704   American States Insurance Company   IN   2.000   2.4   2.99   9.3   9.801   4.991   3.94-1390273   1.9801   Argonaut Ins Co   IL   4.73   5.2   7.08   2.02   1.435	5 7,721
36-0719665   19232   Allstate Insurance Company   IL     3   2,359   375   3,531   1,453     7,721     59-0593886   10111   American Bankers Ins Co of FL   FL   183   6   274   23     486     36-0727430   22918   American Motorists Insurance Company   IL   159   11   238   43   451     35-0145400   19704   American States Insurance Company   IN   200   24   299   93   616     94-1390273   19801   Argonaut Ins Co   IL   473   52   708   202   1,435	7,721
59-0593886   10111   American Bankers Ins Co of FL   FL   183   6   274   23   486     36-0727430   22918   American Motorists Insurance Company   IL   159   11   238   43   451     35-0145400   19704   American States Insurance Company   IN   200   24   299   93   616     94-1390273   19801   Argonaut Ins Co   IL   473   52   708   202   1,435	
36-0727430   22918   American Motorists Insurance Company   IL     159   11   238   43   451     35-0145400   19704   American States Insurance Company   IN   200   24   299   93   616     94-1390273   19801   Argonaut Ins Co	486
.35-0145400	
35-0145400   19704   American States Insurance Company   IN   200   24   299   93   616   94-1390273   19801   Argonaut Ins Co   IL   473   52   708   202   1,435	451
94-1390273 19801 Argonaut Ins Co IL	616
	1,435
22-2005057 26921 Everest Reinsurance Company DE 183 6 274 23 486 486	486
48-0214040 19194 Farmers Alliance Mutual Insurance Co KS 140 209 39 39 39 39 39 39 39 39 39 39 39 39 39	398
38-1407533 11185 Foremost Insurance Co Grand Rapids MI MI L L L 5 11 7 43 L 66 L	66
13-6107326 11266 Global Reinsurance Corporation USB NY 54 L 54 55 564	64
59-1027412 22578 Horace Mann Insurance Company IL 480 92 718 357 1.647	1,647
38-0865250 11991 National Casualty Company WI 88 10 132 39 269	269
31-4177100 23787 Nationvide Mutual Insurance Company OH 144 14 215 54 427	427
06-1053492 41629 New England Reinsurance Corporation CT 1.294 66 1.937 2.56 3.553	3,553
23-0959220 14974 Pennsylvania Lumbermens Mut Ins PA 140 10 210 39 39 399	399
75-1670124 38318 Starr Ind & Liab Co TX 183 6 274 23 486	486
13-1675335 25364 Swiss Rein America Corp NY 5 78 12 117 46 253	253
13-1290712 20583 XL Reinsurance America Inc. NY 11 1.394 78 2.086 302 3.871	3.871
0599998. Total Authorized - Other U.S. Unaffiliated Insurers (Under \$100,000)	0,011
0599999. Total Authorized - Other U.S. Unaffiliated Insurers 7.503 783 11.229 3.035 22.628	22.628
0699999. Total Authorized - Pools - Mandatory Pools	22,020
0899998. Total Authorized - Other Non-U.S. Insurers (Under \$100,000)	
0899999. Total Authorized - Other Non-U.S. Insurers	
0999999. Total Authorized (2) 78 7,504 783 11,231 3,035 2 22,633	22,633
1399999. Total Unauthorized - Affiliates	
56-1371361 42811 Gulf Underwriters Ins Co CT 183 6 274 23 486	486
36-2259886   22829   Interstate Fire & Casualty Company   IL	66
23-1620930	1,041
149998. Total Unauthorized - Other U.S. Unaffiliated Insurers (Under \$100,000)	
1499999. Total Unauthorized - Other U.S. Unaffiliated Insurers 564 38 844 147 1,593	1,593
1599999. Total Unauthorized - Pools - Mandatory Pools	
1799998. Total Unauthorized - Other Non-U.S. Insurers (Under \$100,000)	
1799999. Total Unauthorized - Other Non-U.S. Insurers	
1899999. Total Unauthorized 564 38 844 147 1,593	1,593
1999999. Total Authorized and Unauthorized         (2)         78         8,068         821         12,075         3,182         2         24,226	24.226

## **SCHEDULE F - PART 3**

Ceded Reinsurance as of December 31, Current Year (000 Omitted)

					00000	· · · · · · · · · · · · · · · · · · ·	,	ciliber or, o	arrone roa.	(000 0111111100	~)							
1	2	3	4	5	6				Reinsur	ance Recover	able On				Reinsuran	ce Payable	18	19
						7	8	9	10	11	12	13	14	15	16	17		
				Reinsurance														
				Contracts													Net Amount	
				Ceding 75%													Recoverable	Funds Held
	NAIC			or More of												Other	From	By Company
	Com-			Direct	Reinsurance			Known Case	Known Case				Contingent	Columns	Ceded	Amounts	Reinsurers	Under
Federal ID	pany		Domiciliary	Premiums	Premiums	Paid		Loss	LAE	IBNR Loss	IBNR LAE	Unearned	Commis-	7 thru 14	Balances	Due to	Cols. 15 -	Reinsurance
Number	Code	Name of Reinsurer	Jurisdiction	Written	Ceded	Losses	Paid LAE	Reserves	Reserves	Reserves	Reserves	Premiums	sions	Totals	Payable	Reinsurers	[16 + 17]	Treaties
2099999. T	otal Prot	tected Cells	<u> </u>															
9999999 To	otals				(2)		78	8,068	821	12,075	3, 182	2		24,226			24,226	

NOTE: A. Report the five largest provisional commission rates included in the cedant's reinsurance treaties.

The commission rate to be reported is by contract with ceded premium in excess of \$50,000:

	1	2	3
	Name of Reinsurer	Commission Rate	Ceded Premium
1.			
2.			
3.			
4.			
5.			

B. Report the five largest reinsurance recoverables reported in Column 15, due from any one reinsurer (based on the total recoverables, Line 9999999, Column 15), the amount of ceded premium, and indicate whether the recoverables are due from an affiliated insurer.

	1	2	3		4	ļ	
	Name of Reinsurer	Total Recoverables	Ceded Premiums	<u>A</u>	ffili	ated	l
1.	Allstate Insurance Company	7,721 .		Yes [	]	No	[ X
2.	XL Reinsurance America Inc.	3,871 .		Yes [	]	No	[ X
3.	New England Reinsurance Corporation	3,553 .		Yes [	]	No	[ X
4.	Horace Mann Insurance Company	1,647		Yes [	]	No	[ X
5.	Argonaut Ins Co	1.435		Yes [	1	No	ſΧ

## **SCHEDULE F - PART 4**

Aging of Ceded Reinsurance as of December 31, Current Year (000 Omitted)

1	2 3	4		Reinsuran		Paid Losses and Pa	id Loss Adjustmen	t Expenses		12	13
			5			Overdue	•		11		
	NAIC			6	7	8	9	10			Percentage More
	Com-									Percentage	Than 120 Days
Federal ID		Domiciliary						Total Overdue	Total Due	Overdue	Overdue
Number	Code Name of Reinsurer	Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Cols. $6 + 7 + 8 + 9$	Cols. 5 + 10	Col. 10/Col. 11	Col. 9/Col. 11
	otal Authorized - Affiliates										
.36-0719665	19232 Allstate Insurance Company	IL					3	3	3	100.0	100.0
.13-6107326	11266 Global Reinsurance Corporation USB	NY					64	64	64	100.0	100.0
_13-1290712	20583XL Reinsurance America Inc.	NY					11	11	11	100.0	100.0
	otal Authorized - Other U.S. Unaffiliated Insurers						78	78	78	100.0	100.0
0999999. T	otal Authorized						78	78	78	100.0	100.0
1399999. T	otal Unauthorized - Affiliates										
1899999. T	otal Unauthorized										
1999999. T	otal Authorized and Unauthorized						78	78	78	100.0	100.0
2099999. T	otal Protected Cells										
9999999 To	otals			1			78	78	78	100.0	100.0

### 2

### ANNUAL STATEMENT FOR THE YEAR 2008 OF THE Yosemite Insurance Company

## **SCHEDULE F - PART 5**

Provision for Unauthorized Reinsurance as of December 31, Current Year (000 Omitted)

	Provision for Unauthorized Heinsurance as of December 31, Current Year (000 Omitted)  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17															
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
																Total
																Provision for
				Dainauranaa								Daggyarahla			Smaller of	Unauthorized
				Reinsurance								Recoverable				
				Recoverable	Funds Held					Sum of		Paid Losses &			Col. 11 or 20%	Reinsurance
	NAIC			all Items	By Company					Cols. 6		LAE Expenses			of Amount	Smaller of
Federal	Com-			Schedule F	Under		Ceded			thru 10 but	Subtotal	Over 90 Days	20% of	Smaller of	in Dispute	Col. 5 or
ID	pany		Domiciliary	Part 3,	Reinsurance	Letters of	Balances	Miscellaneous	Other Allowed	not in excess	Col. 5 minus	past Due not	Amount in	Col. 11 or	Included in	Cols. 12 +
Number	Code	Name of Reinsurer	Jurisdiction	Col. 15	Treaties	Credit	Payable	Balances	Offset Items	of Col. 5	Col. 11	in Dispute	Col. 13	Col. 14	Col. 5	15 + 16
0499999.	Total Aff	iliates	•									•				
		Gulf Underwriters Ins Co	CT	486							486				İ	486
		Interstate Fire & Casualty Company	IL	66							66					66
23-1620930	12319	Philadelphia Reinsurance Corporation	PA	1.041							1,041					1,041
		her U.S. Unaffiliated Insurers		1,593							1,593					1,593
		iliates and Others		1,593							1,593					1,593
		otected Cells		,,,,,,							,					,
			-													
																•
														<b></b>		
														T	T	
9999999	Totals			1,593							1,593					1,593

Amounts in dispute totaling \$ are included in Column 5.
 Amounts in dispute totaling \$ are excluded from Column 13.

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### ANNUAL STATEMENT FOR THE YEAR 2008 OF THE Yosemite Insurance Company

## **SCHEDULE F - PART 6**

Provision for Overdue Authorized Reinsurance as of December 31, Current Year

		I TOVISION	ioi Overdue Autriori	zca ricilisarance as	of December 51, Of	inchi i cai				
1	2	3	4	5	6	7	8	9	10	11
			Reinsurance					Amounts in Dispute		
			Recoverable on Paid					Excluded from Col. 4		
	NAIC		Losses and	Total Reinsurance			Amounts in Col. 4 for	for Companies		
Federal	Com-			Recoverable on Paid			Companies Reporting	Reporting		
			90 Days Overdue	Losses and LAE	Amounts Received	Col. 4 divided by	less than 20% in	less than 20% in	20% of Amount	Amount Reported in
Number	pany Code	Name of Reinsurer	(a)	(b)	Prior 90 Days	(Cols. 5 + 6)	Col. 7	Col. 7	in Col. 9	Col. 8 x 20% + Col. 10
		Allstate Insurance Company	3.000		1 Hor 50 Days	100.000		001. 7	111 001. 3	001. 0 X 20 70 + 001. 10
12_6107326	11266	Global Reinsurance Corporation USB	64,000	64,000		100.000				
13-010/320 .	20592	XL Reinsurance America Inc.	11,000	11.000		100.000		·		
13-12901 12 .	20000	AL RETISULATIVE ATTENTION THE TEA THE	11,000	11,000		100.000				
								<b>†</b>		
								<u> </u>		
								<b>†</b>		
								<b>†</b>		
								<b>†</b>		
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								+		
	<u> </u>									
9999999 7	otals		78,000	78,000		XXX				1

<sup>(</sup>a) From Schedule F - Part 4 Columns 8 + 9, total authorized, less \$

<sup>.....</sup> in

<sup>(</sup>b) From Schedule F - Part 3 Columns 7 + 8, total authorized, less \$

## **SCHEDULE F - PART 7**

Provision for Overdue Reinsurance as of December 31, Current Year

1	2	2	4	E	e	7	0	0	10	11	12
· ·	NAIO	S	4	U Delal Dec	0	,	0	9	10	11	12
	NAIC			Funds Held By							
	Com-		Reinsurance	Company Under					Sum of Cols. 5 thru 9		Greater of Col. 11 or
Federal ID	pany		Recoverable	Reinsurance		Ceded Balances	Other Miscellaneous	Other Allowed Offset	but not in excess		Schedule F - Part 4
Number	Code	Name of Reinsurer	All Items	Treaties	Letters of Credit	Payable	Balances	Items	of Col. 4	Col. 4 minus Col. 10	Cols. 8 + 9
36-0719665	19232	Allstate Insurance Company	7,721,000							7,721,000	7,721,000
13-6107326	11266	Global Reinsurance Corporation USB	64,000							64,000	64,000
13-1290712	20583	XL Reinsurance America Inc.	3,871,000							3,871,000	3,871,000
								•			
	· · · · · · · · · · · · · · · · · · ·										
9999999 Totals	e		11,656,000							11,656,000	11,656,000
JJJJJJJ TOLAK	3		11,030,000			T-4-1			l	11,636,000	
					1.	Total					11,656,000
					2.	Line 1 x .20					2,331,200

3. Schedule F - Part 6 Col. 11 ...

4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3) ....

5. Provision for Unauthorized Reinsurance (Schedule F - Part 5 Col. 17 x1000)

6. Provision for Reinsurance (sum Lines 4 + 5) [Enter this amount on Page 3, Line 16].

2,331,200

1,593,000

3,924,200

### **SCHEDULE F - PART 8**

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	Restatement of Balance Sheet to Identify Net (	As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
	ASSETS (Page 2, Col. 3)			
1.	Cash and invested assets (Line 10)	398,472,923		398,472,923
2.	Premiums and considerations (Line 13)	7,069,022		7,069,022
3.	Reinsurance recoverable on loss and loss adjustment expense payments (Line 14.1)	78,091	(78,091)	
4.	Funds held by or deposited with reinsured companies (Line 14.2)			
5.	Other assets	5,942,121		5,942,121
6.	Net amount recoverable from reinsurers		20,302,876	20,302,876
7.	Protected cell assets (Line 25)			
8.	Totals (Line 26)	411,562,157	20,224,785	431,786,942
	LIABILITIES (Page 3)			
9.	Losses and loss adjustment expenses (Lines 1 through 3)	32,311,529	24 , 147 , 047	56,458,576
10.	Taxes, expenses, and other obligations (Lines 4 through 8)	3,473,708		3,473,708
11.	Unearned premiums (Line 9)	55,610,264	1,938	55,612,202
12.	Advance premiums (Line 10)			
13.	Dividends declared and unpaid (Line 11.1 and 11.2)			
14.	Ceded reinsurance premiums payable (net of ceding commissions (Line 12)			
15.	Funds held by company under reinsurance treaties (Line 13)			
16.	Amounts withheld or retained by company for account of others (Line 14)	22,935		22,935
17.	Provision for reinsurance (Line 16)	3,924,200	(3,924,200)	
18.	Other liabilities	2, 139, 159		2, 139, 159
19.	Total liabilities excluding protected cell business (Line 24)	97,481,795	20,224,785	117,706,580
20.	Protected cell liabilities (Line 25)			
21.	Surplus as regards policyholders (Line 35)	314,080,362	XXX	314,080,362
22.	Totals (Line 36)	411,562,157	20,224,785	431,786,942

NOTE:	Is the restatement of this exhibit the result of grossing up balances ceded to affiliates under 100 percent reinsurance or pooling arrangements?	Yes [	]	No [	χ	]
	If yes, give full explanation:					

## **SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT**

_	r				<b>911</b>			CIDEI		10 110/									
						Credit			ļ					Other Individual (					
		T-4 1		Group Accid	ient	Accident and		Callagthering	aught-	No O	اماما	Guaranteed R	anaure  -   -	Non-Renewable			at Only	All Othe	
	-	Total	_			(Group and Inc		Collectively Rer		Non-Cance 9				Reasons C		Other Accider			
		1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	/ Amount	8 %	9 Amount	10 %	11 Amount	12 %	Amount	14 %	15 Amount	16 %	17 Amount	18 %
	L	Amount	/0	Amount	/6			LYSIS OF UND	FRWRIT	ING OPERATI		Amount	/6	Amount	/6	Amount	/0	Amount	/6
-					1	1741		LIGIO OI OILD		ING OF ENATI	0.10								T -
1.	Premiums written	(34)	XXX		XXX	(34)	XXX		XXX		XXX		XXX	,	XXX		XXX		XXX
2.	Premiums earned	143	XXX		XXX	143	XXX	e	XXX		XXX	,	XXX	,	XXX		XXX		XXX
3.	Incurred claims	(1,874)	(1,310.5)			(1,874)	(1,310.5)												
4.	Cost containment expenses																		-
5.	Incurred claims and cost containment expenses (Lines 3 and 4)	(1,874)	(1,310.5)			(1,874)	(1,310.5)												
6.	Increase in contract reserves																		
7.	Commissions (a)																		
8.	Other general insurance expenses	6	4.2			6	4.2												
9.	Taxes, licenses and fees	1	0.7			1	0.7												
10.	Total other expenses incurred	7	4.9			7	4.9												
11.	Aggregate write-ins for deductions																		-
12.	Gain from underwriting before dividends or refunds	2,010	1,405.6			2,010	1,405.6												
13.	Dividends or refunds																		
14.	Gain from underwriting after dividends or refunds	2,010	1,405.6			2,010	1,405.6												
	DETAILS OF WRITE-INS																		
1101.																			
1102.																			
1103.											-								
1198.	Summary of remaining write-ins for Line 11 from overflow page																		
1199.	Totals (Lines 1101 thru 1103 plus 1198)(Line 11 above)																		

(a) Includes \$ ...... reported as "Contract, membership and other fees retained by agents."

**SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (Continued)** 

<b>301.25</b>	<b></b>		. / 1110						
	1	2	3	4		(	Other Individual Contract	S	
			Credit		5	6	7	8	9
			Accident and Health				Non-Renewable		
		Group Accident	(Group and	Collectively		Guaranteed	for Stated	Other Accident	
	Total	and Health	Individual)	Renewable	Non-Cancelable	Renewable	Reasons Only	Only	All Other
		PART 2.	- RESERVES AND	LIABILITIES					
A. Premium Reserves:									
Unearned premiums									
Advance premiums									
Reserve for rate credits									
Total premium reserves, current year									
Total premium reserves, prior year	177		177						
Increase in total premium reserves	(177)		(177)						
B. Contract Reserves:									
Additional reserves (a)									
Reserve for future contingent benefits (deferred maternity and other similar benefits)									
Total contract reserves, current year									
Total contract reserves, prior year.									
Increase in contract reserves									
C. Claim Reserves and Liabilities:									
Total current year									
2. Total prior year	2,272		2,272						
3. Increase	(2,272)		(2,272)						

	PART 3 TEST OF PRIOR YEAR'S CLAIM RESERVES AND LIABILITIES													
Claims paid during the year:														
1.1 On claims incurred prior to current year		398												
1.2 On claims incurred during current year														
2. Claim reserves and liabilities, December 31, current year:														
2.1 On claims incurred prior to current year														
2.2 On claims incurred during current year														
3. Test:														
3.1 Line 1.1 and 2.1		398												
3.2 Claim reserves and liabilities, December 31, prior year	2,272	2,272												
3.3 Line 3.1 minus Line 3.2	(1,874)	(1,874)												

PART 4 REINSURANCE												
A. Reinsurance Assumed:												
1. Premiums written												
2. Premiums earned												
3. Incurred claims												
4. Commissions												
B. Reinsurance Ceded:												
1. Premiums written												
2. Premiums earned												
3. Incurred claims			·									
4. Commissions												

(a) Includes \$ \_\_\_\_\_ premium deficiency reserve.

### **SCHEDULE H - PART 5. - HEALTH CLAIMS**

		1 Medical	2 Dental	3 Other	4 Total
A. Dire	ot:				
1.	Incurred Claims			(1,874)	(1,874)
2.	Beginning claim reserves and liabilities			2,272	2,272
3.	Ending claim reserves and liabilities				
4.	Claims paid			398	398
B. Assı	imed Reinsurance:				
5.	Incurred Claims				
6.	Beginning claim reserves and liabilities				
7.	Ending claim reserves and liabilities				
8.	Claims paid				
C. Ced	ed Reinsurance:				
9.	Incurred Claims				
10.	Beginning claim reserves and liabilities				
11.	Ending claim reserves and liabilities				
12.	Claims paid				
D. Net:					
13.	Incurred Claims			(1,874)	(1,874)
14.	Beginning claim reserves and liabilities			2,272	2,272
15.	Ending claim reserves and liabilities				
16.	Claims paid			398	398
E. Net	ncurred Claims and Cost Containment Expenses:				
17.	Incurred claims and cost containment expenses			(1,874)	(1,874)
18.	Beginning reserves and liabilities			2,272	2,272
19.	Ending reserves and liabilities				
20.	Paid claims and cost containment expenses			398	398

# Schedule P - Part 1A - Homeowners/Farmowners NONE

Schedule P - Part 1B - Private Passenger Auto Liability/Medical NONE

Schedule P - Part 1C - Commercial Auto/Truck Liability/Medical NONE

Schedule P - Part 1D - Workers' Compensation NONE

Schedule P - Part 1E - Commercial Multiple Peril NONE

Schedule P - Part 1F - Section 1 - Medical Malpractice - Occurrence  $\overline{N}$   $\overline{O}$   $\overline{N}$   $\overline{E}$ 

Schedule P - Part 1F - Section 2 - Medical Malpractice - Claims-Made  $\stackrel{\textstyle N}{}$   $\stackrel{\textstyle O}{}$   $\stackrel{\textstyle N}{}$   $\stackrel{\textstyle E}{}$ 

Schedule P - Part 1G - Special Liability (Ocean Marine, Aircraft (all perils), Boiler and Machinery) NONE

### SCHEDULE P - PART 1H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

(\$000 OMITTED)

		Pr	emiums Earn	ed		•	Los	and Loss Ex	pense Payme	ents			12
	ears in	1	2	3				and Cost			10	11	
	Vhich				Loss Pa			t Payments					Number of
	ums Were				4	5	6	7	8	9		Total Net	Claims
	ned and es Were	Direct and			Direct and		Direct and		Direct and		Salvage and		Reported-
	curred	Direct and Assumed	Ceded	Net (1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Received	(4 - 5 + 6 - 7 + 8 - 9)	Direct and Assumed
1110	curreu	Assumed	Ceded	Net (1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	neceived	+0-9)	Assumed
1.	Prior	XXX	XXX	XXX	52	72	509		83			572	XXX
2.	1999												
3.	2000												
4.	2001												
5.	2002												
6.													
7.	2004												
8.	2005												
9.				***************************************									
10.													
11.	2008												
12.	Totals	XXX	XXX	XXX	52	72	509		83			572	XXX

			Losses	Unpaid		Defens	e and Cost (	Containment	Unnaid	Adjusti	ng and	23	24	25
		Case		Bulk +	IBNR	Case			- IBNR		Unpaid			
		13	14	15	16	17	18	19	20	21	22	Salvage	Total Net	Number of Claims
		Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	and Subrog- ation Anticipated	Losses and Expenses Unpaid	Outstand- ing- Direct and Assumed
1.	Prior	6,973	4,526	18,984	10,510	1,597	791	5,054	3,018				13,763	105
2.	1999													
3.	2000													
4.	2001													
5.	2002													
6.	2003													
7.	2004													
8.	2005													
9.	2006													
10.	2007													
11.	2008													
12.	Totals	6,973	4,526	18,984	10,510	1,597	791	5,054	3,018				13,763	105

		1	Total		Loss and L	oss Expense F	Percentage			34	Net Balar	nce Sheet
		Losses and	d Loss Expense	es Incurred		ed /Premiums E		Nontabula	r Discount	0.1		ter Discount
		26	27	28	29	30	31	32	33	Inter-	35	36
		Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1.	Prior	XXX	XXX	xxx	XXX	XXX	XXX			XXX	10,921	2,842
2.	1999											
3.	2000											
4.	2001											
5.	2002											
6.	2003											
7.	2004											
8.	2005											
9.	2006											
10.	2007											
11.	2008											
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	10,921	2,842

## SCHEDULE P - PART 1H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE (\$000 OMITTED)

						(ψυυ	0 OMITTED						
		Pro	emiums Earn	ed			Loss	s and Loss Ex	pense Payme				12
Ye	ears in	1	2	3			Defense	and Cost	Adjusting	and Other	10	11	
V	Vhich				Loss Pa	yments	Containmen	t Payments	Paym	nents			Number of
	ums Were				4	5	6	7	8	9		Total Net	Claims
	ned and										Salvage and		Reported-
	es Were	Direct and			Direct and		Direct and		Direct and			(4 - 5 + 6 - 7	Direct and
In	curred	Assumed	Ceded	Net (1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
1.	Prior	XXX	XXX	xxx									XXX
2.	1999												
3.	2000												
4.	2001						7 1				ļ		
5.	2002							<b>\</b>					
6.	2003												
7.	2004												
8.	2005												
9.	2006												
10.	2007												
11.	2008												
12.	Totals	XXX	XXX	XXX									XXX

			Loccor	Unpaid		Dofone	o and Cost (	Containment	Unnaid	Adjusti	ng and	23	24	25
		Case		Bulk +	IBNR	Case		Bulk +		Other l				
		13	14	15	16	17	18	19	20	21	22			Number
												Salvage and	Total Net Losses	of Claims Outstand
		Direct and	Cadad	Direct and	Cadad	Direct	Cadad	Direct and	Codod	Direct and	Cadad	Subrog- ation Anticipated	and Expenses	
		Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assume
1.	Prior													
2.	1999													
3.	2000							<u> </u>						
4.	2001				$-\mathbf{\Lambda}$			$\Lambda$				-		
5.	2002													
6.	2003													
7.	2004													
8.	2005													
9.	2006													
10.	2007											-		
11.	2008													
12.	Totals													

			Total			oss Expense F				34		nce Sheet
			d Loss Expense			ed /Premiums E		+	r Discount			fter Discount
		26	27	28	29	30	31	32	33	Inter-	35	36
		Direct			Direct					Company		Lana
		and			Direct and				Loss	Pooling Participation	Losses	Loss Expenses
		Assumed	Ceded	Net	Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Unpaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2.	1999											
3.	2000											
4.	2001											
5.												
6.												
7.	2004						•					
8.	2005											
•												
9.	2006											
10.	2007							<u> </u>				
11.	2008											
12.	Totals	xxx	xxx	xxx	xxx	XXX	xxx			xxx		

## SCHEDULE P - PART 1I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT) (\$000 OMITTED)

	Pr	emiums Earn	ed		•	Los	s and Loss Ex	pense Payme	ents			12
Years in	1	2	3			Defense	and Cost	Adjusting	and Other	10	11	
Which				Loss Pa	yments	Containmer	nt Payments	Payn	nents			Number of
Premiums Were				4	5	6	7	8	9		Total Net	Claims
Earned and										Salvage and		Reported-
Losses Were	Direct and			Direct and		Direct and		Direct and		Subrogation	(4 - 5 + 6 - 7)	Direct and
Incurred	Assumed	Ceded	Net (1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
1. Prior	xxx	XXX	XXX	108				22			130	xxx
2. 2007	21,625		21,625	4,338				1,034			5,372	XXX
3. 2008	24,110		24,110	6,225				1,440			7,665	XXX
4. Totals	XXX	XXX	XXX	10,671				2,496			13, 167	XXX

												23	24	25
			Losses	Unpaid		Defens	e and Cost (	Containment	Unpaid	Adjusti Other	ng and			
		Case	Basis	Bulk +	IBNR	Case	Basis	Bulk +	- IBNR	Other	Jnpaid			
		13	14	15	16	17	18	19	20	21	22			Number
												Salvage	Total Net	of Claims
												and	Losses	Outstand-
		Direct		Direct		Direct		Direct		Direct		Subrog-	and	ing-
		and		and		and		and		and		ation	Expenses	Direct and
		Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1.	Prior	80								28			108	8
2.	2007	35								12			47	8
3.	2008	770		2,784						265			3,819	103
4.	Totals	885		2,784						305			3,974	119

		Losses and	Total d Loss Expense	es Incurred		oss Expense F d /Premiums I		Nontabula	ır Discount	34		nce Sheet ter Discount
		26	27	28	29	30	31	32	33	Inter-	35	36
		Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	80	28
2.	2007	5,419		5,419	25.1		25.1				35	12
3.	2008	11,484		11,484	47.6		47.6				3,554	265
4.	Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	3,669	305

### SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

(\$000 OMITTED)

	Pr	emiums Earn	ed		•	Los	s and Loss Ex	cpense Payme	ents			12
Years in	1	2	3			Defense	and Cost	Adjusting	and Other	10	11	
Which				Loss Pa	yments	Containmer	nt Payments	Payn	nents			Number of
Premiums Were				4	5	6	7	8	9		Total Net	Claims
Earned and										Salvage and	Paid Cols	Reported-
Losses Were	Direct and			Direct and		Direct and		Direct and		Subrogation	(4 - 5 + 6 - 7)	Direct and
Incurred	Assumed	Ceded	Net (1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
1. Prior	XXX	XXX	XXX	15				2			17	XXX
2. 2007	19,758		19,758	3,853				799			4,652	11
3. 2008	21,252		21,252	3,055				617			3,672	164
4. Totals	XXX	XXX	XXX	6,923				1,418			8,341	XXX

												23	24	25
			Losses	Unpaid		Defens	e and Cost (	Containment	Unpaid	Adjusti	ng and			
		Case	Basis	Bulk +	IBNR	Case	Basis	Bulk +	- IBNR	Adjusti Other I	Jnpaid			
		13	14	15	16	17	18	19	20	21	22			Number
												Salvage	Total Net	of Claims
												and	Losses	Outstand-
		Direct		Direct		Direct		Direct		Direct		Subrog-	and	ing-
		and		and		and		and		and		ation	Expenses	Direct and
		Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1.	Prior													
2.	2007	27								7			34	11
	2007									·'			J	
3.	2008	458		2,866						124			3,448	164
4.	Totals	485		2,866						131			3,482	175

		Loccoc and	Total d Loss Expense	oc Inquirod		oss Expense F d /Premiums B		Nontabula	ır Discount	34	Net Balar Reserves At	nce Sheet
		26	27	28	29	30	31	32	33	Inter-	35	36
		Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2.	2007	4,686		4,686	23.7		23.7				27	7
3.	2008	7,120		7,120	33.5		33.5				3,324	124
4.	Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	3,351	131

### **SCHEDULE P - PART 1K - FIDELITY/SURETY**

(\$000 OMITTED)

	Pr	emiums Earn	ed		•	Los	s and Loss Ex	cpense Payme	ents			12
Years in	1	2	3			Defense	and Cost	Adjusting	and Other	10	11	
Which				Loss Pa	ayments	Containmer	nt Payments	Payn	nents			Number of
Premiums Were				4	5	6	7	8	9		Total Net	Claims
Earned and										Salvage and	Paid Cols	Reported-
Losses Were	Direct and			Direct and		Direct and		Direct and		Subrogation	(4 - 5 + 6 - 7)	Direct and
Incurred	Assumed	Ceded	Net (1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
1. Prior	xxx	xxx	xxx									XXX
2. 2007	2		2									XXX
3. 2008	1		1									XXX
4. Totals	XXX	XXX	XXX									XXX

												23	24	25
		Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid				
		Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Other Unpaid				
		13	14	15	16	17	18	19	20	21	22			Number
												Salvage	Total Net	of Claims
												and	Losses	Outstand-
		Direct		Direct		Direct		Direct		Direct		Subrog-	and	ing-
		and		and		and		and		and		ation	Expenses	Direct and
		Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1.	Prior													
2.	2007													
3.	2008													
4.	Totals													

		Losses and	Total d Loss Expense	es Incurred	Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabula	r Discount	34	Net Balance Sheet Reserves After Discoun	
		26	27	28	29	30	31	32	33	Inter- Company	35	36
		Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1.	Prior	xxx	XXX	XXX	XXX	XXX	xxx			XXX		
2.	2007											
3.	2008											
4.	Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

# SCHEDULE P - PART 1L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH) (\$000 OMITTED)

	Pr	emiums Earn	ed			Los	s and Loss Ex	pense Payme	ents			12
Years in	1	2	3			Defense	and Cost	Adjusting	and Other	10	11	
Which				Loss Pa	yments	Containmer	nt Payments	Payn	nents			Number of
Premiums Were				4	5	6	7	8	9		Total Net	Claims
Earned and										Salvage and	Paid Cols	Reported-
Losses Were	Direct and			Direct and		Direct and		Direct and		Subrogation	(4 - 5 + 6 - 7)	Direct and
Incurred	Assumed	Ceded	Net (1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
1. Prior	xxx	XXX	xxx	35				6			41	xxx
2. 2007	15,588	51	15,537	2,628	18			454			3,064	XXX
3. 2008	15,661	9	15,652	2,317	4			425			2,738	XXX
4. Totals	XXX	XXX	XXX	4,980	22			885			5,843	XXX

												23	24	25
			Losses	Unpaid		Defens	e and Cost (	Containment	Unpaid	Adjusti Other I	ng and			
		Case	Basis	Bulk +	BNR	Case	Basis	Bulk +	- IBNR	Other I	Jnpaid			
		13	14	15	16	17	18	19	20	21	22			Number
												Salvage	Total Net	of Claims
												and	Losses	Outstand-
		Direct		Direct		Direct		Direct		Direct		Subrog-	and	ing-
		and	and and			and		and		and		ation	Expenses	Direct and
ļ		Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1.	Prior	3								1			4	
2.	2007	70								30			100	111
3.	2008	1,922	1	2,187	2					806	1		4,911	3,228
4.	Totals	1,995	1	2,187	2					837	1		5,015	3,339

			Total			oss Expense F		N	D: .	34		nce Sheet
		Losses and 26	d Loss Expense 27	es incurred 28	(Incurre	ed /Premiums E 30	arned) 31	Nontabula 32	r Discount 33	Inter-	Heserves At	fter Discount 36
		20	21	20	29	30	31	32	33	Company	33	30
		Direct			Direct					Pooling		Loss
		and	0 1 1		and	0 1 1			Loss	Participation	Losses	Expenses
-		Assumed	Ceded	Net	Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Unpaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	3	1
2.	2007	3, 182	18	3, 164	20.4	35.3	20.4				70	30
3.	2008	7,657	8	7,649	48.9	88.9	48.9				4, 106	805
4.	Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	4, 179	836

# Schedule P - Part 1M - International NONE

Schedule P - Part 1N - Reinsurance A - Nonproportional Assumed Property  $N\ O\ N\ E$ 

### SCHEDULE P - PART 10 - REINSURANCE - NONPROPORTIONAL ASSUMED LIABILITY

$/\Phi \cap \cap \cap$	OMITTED)	
(36)11(1)		

		Pr	emiums Earn	ed		, .	Los	s and Loss Ex	pense Payme	ents			12
	ears in	1	2	3				and Cost	Adjusting		10	11	
	Vhich				Loss Pa			t Payments					Number of
	ums Were				4	5	6	7	8	9		Total Net	Claims
	ned and	Discrete and			Diverse		Discret and		D:		Salvage and		Reported-
	es Were curred	Direct and Assumed	Ceded	Net (1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Received	(4 - 5 + 6 - 7 + 8 - 9)	Direct and Assumed
1110	Juireu	Assumed	Ceded	Net (1 - 2)	Assumed			Ceded	Assumed	Ceded	neceived	+0-9)	Assumed
1.	Prior	XXX	XXX	XXX	62	(4)			36			102	XXX
2.	1999												XXX
3.	2000												XXX
4.	2001												XXX
5.	2002												XXX
6.	2003												XXX
7.	2004												XXX
8.	2005												XXX
9.	2006												XXX
10.	2007												XXX
11.	2008												XXX
12.	Totals	XXX	XXX	XXX	62	(4)			36			102	XXX

			Loccoc	Unpaid		Defens	o and Cost (	Containment	Unnaid	Adjusti	ng and	23	24	25
		Case		Bulk +	IBNR	Case			- IBNR	Other I				
		13	14	15	16	17	18	19	20	21	22			Number
		Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrog- ation Anticipated	Total Net Losses and Expenses Unpaid	of Claims Outstand- ing- Direct and Assumed
1.	Prior	5,802	3,540	4,866	1,564	86	30	613	163				6,070	XXX
2.	1999													XXX
3.														XXX
4.	2001													XXX
5.	2002	•												XXX
6.	2003													XXX
7.	2004													XXX
8.	2005													XXX
9.	2006													XXX
10.	2007													XXX
11.	2008													XXX
12.	Totals	5,802	3,540	4,866	1,564	86	30	613	163				6,070	XXX

		1	Total		Loss and L	oss Expense F	Percentage			34	Net Balar	nce Sheet
		Losses and	d Loss Expense	es Incurred		ed /Premiums E		Nontabula	r Discount	34		ter Discount
		26	27	28	29	30	31	32	33	Inter-	35	36
		Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	5,564	506
2.	1999											
3.	2000											
4.	2001											
5.	2002											
6.	2003											
7.	2004											
8.	2005											
9.	2006											
10.	2007											
11.	2008											
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	5,564	506

# Schedule P - Part 1P - Reinsurance C - Nonproportional Assumed Financial Lines NONE

Schedule P - Part 1R - Section 1 - Products Liability - Occurrence NONE

Schedule P - Part 1R - Section 2 - Products Liability - Claims-Made NONE

Schedule P - Part 1S - Financial Guaranty/Mortgage Guaranty NONE

Schedule P - Part 1T - Warranty
NONE

Schedule P - Part 2A - Homeowners/Farmowners NONE

Schedule P - Part 2B - Private Passenger Auto Liability/Medical NONE

Schedule P - Part 2C - Commercial Auto/Truck Liability/Medical NONE

Schedule P - Part 2D - Workers' Compensation NONE

Schedule P - Part 2E - Commercial Multiple Peril NONE

#### SCHEDULE P - PART 2F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

Υe	ears in	INCURRED	NET LOSSES	AND DEFEN	NSE AND CO	ST CONTAIN	MENT EXPE	NSES REPO	RTED AT YE	AR END (\$00	0 OMITTED)	DEVELO	OPMENT
Whic	h Losses	1	2	3	4	5	6	7	8	9	10	11	12
Were	Incurred	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	One Year	Two Year
1.	Prior												
2.	1999												
3.	2000	XXX											***************************************
4.	2001	XXX	XXX										
5.	2002	XXX	XXX	XXX									
6.	2003	XXX	XXX	XXX	XXX								
7.	2004	XXX	XXX	XXX	XXX	XXX							
8.	2005	XXX	XXX	XXX	XXX	XXX	XXX						
9.	2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10.	2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11.	2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
											12. Totals		

#### SCHEDULE P - PART 2F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE

1.	Prior												
2.													
3.	2000	XXX											
4.	2001	XXX	XXX										
5.	2002	XXX	XXX	XXX									
6.	2003	XXX	XXX	XXX	XXX								
7.	2004	XXX	XXX	XXX	XXX	XXX							
8.	2005	XXX	XXX	XXX	XXX	XXX	XXX						
9.	2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10.	2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11.	2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
											12. Totals		

SCHEDULE P - PART 2G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), **BOILER AND MACHINERY)** 

									,				
1.	Prior												
2.	1999												
3.	2000	XXX											
4.	2001	XXX	XXX										
5.	2002	XXX	XXX	XXX									
6.	2003	XXX	XXX	XXX	XXX								
7.	2004	XXX	XXX	XXX	XXX	XXX							
8.	2005	XXX	XXX	XXX	XXX	XXX	XXX						
9.	2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10.	2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11.	2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
											12. Totals		

#### SCHEDULE P - PART 2H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

1.	Prior	8,584	10,257	13,915	14,469	17 , 153	19,303	19,520	19,468	20,895	21,305	410	1,837
2.	1999												
3.	2000	XXX											
4.	2001	XXX	XXX										
5.	2002	XXX	XXX	XXX									
6.	2003	XXX	XXX	XXX	XXX								
7.	2004	XXX	XXX	XXX	XXX	XXX							
8.	2005	XXX	XXX	XXX	XXX	XXX	XXX						
9.	2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10.	2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11.	2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
											12. Totals	410	1,837

SCHEDULE P - PART 2H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

		JOHL	DULL	- 1 711	1 411 - 0		1 2 - 0 1		ADILII			IDL	
1.	Prior												
2.	1999												
3.	2000	XXX											
4.	2001	XXX											
5.	2002	XXX		XXX									
6.	2003	XXX	XXX	XXX	XXX								
7.	2004	XXX	XXX	XXX		XXX							
8.	2005	XXX	XXX	XXX	XXX	XXX	XXX						
9.	2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10.	2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11.	2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
											12. Totals		

# SCHEDULE P - PART 2I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY, AND THEFT)

					,		,		,			
Years in	INCURRED	NET LOSSES	S AND DEFE	NSE AND CO	ST CONTAIN	MENT EXPE	NSES REPO	RTED AT YEA	AR END (\$00)	0 OMITTED)	DEVELO	PMENT
Which Losses	1	2	3	4	5	6	7	8	9	10	11	12
Were Incurred	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	One Year	Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	vvv	3.134	1.557	1.650	93	(1,484)
1. FIIOI	^^^	^^^	^^^	^_			^^^		1,337	1,050		(1,404)
2. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,376	4,373	(2,003)	XXX
0 0000	1004	2007	1004	2007	2007	2007	1000	2004	1004	0.770	1001	2004
3. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,779	XXX	XXX

4. Totals (1,910) (1,484)

### SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

	1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,620	942	950	8	(1,670)
	2.	2007	XXX	xxx	XXX	xxx	XXX	xxx	xxx	XXX	5,981	3,880	(2, 101)	xxx
	3.	2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6.379	XXX	XXX
L									l			4 Totals	(2 093)	(1 670)

#### SCHEDULE P - PART 2K - FIDELITY/SURETY

	1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1				(1)
	2.	2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1		(1)	XXX
	3.	2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
_						1						4. Totals	(1)	(1)

SCHEDULE P - PART 2L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

1.	Prior	XXX	XXX	xxx	XXX	XXX	XXX	xxx	4,437	1,052	1,050	(2)	(3,387)
2.	2007	xxx	XXX	xxx	XXX	xxx	xxx	xxx	XXX	4,929	2,680	(2,249)	XXX
3.	2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,419	XXX	XXX
											4. Totals	(2,251)	(3,387)

#### **SCHEDULE P - PART 2M - INTERNATIONAL**

							—	1141 - 111	.,	, ·			
1.	Prior												
2.	1999												
3.	2000	xxx											
4.	2001	xxx	xxx										
5.	2002	xxx	XXX	xxx									
6.	2003	xxx	xxx	XXX	XXX								
7.	2004	xxx	xxx	XXX	XXX	xxx							
8.	2005	xxx	xxx	xxx	XXX	xxx	xxx						
9.	2006	xxx	XXX	XXX	XXX	xxx	xxx	xxx					
10.	2007	xxx	xxx	XXX	XXX	xxx	xxx	xxx	xxx				XXX
11.	2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
											12. Totals		

#### SCHEDULE P - PART 2N - REINSURANCE NONPROPORTIONAL ASSUMED PROPERTY

Υe	ears in	INCURRED	NET LOSSES	S AND DEFEN	NSE AND CC	ST CONTAIN	MENT EXPE	NSES REPOR	RTED AT YE	AR END (\$00	0 OMITTED)	DEVELO	PMENT
Whic	h Losses	1	2	3	4	5	6	7	8	9	10	11	12
Were	Incurred	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	One Year	Two Year
1.	Prior												
2.	1999												
3.	2000	xxx											
4.	2001	xxx	xxx										
5.	2002	xxx	xxx	xxx									
6.	2003	xxx	XXX	xxx	XXX								
7.	2004	xxx	XXX	xxx	XXX	xxx							
8.	2005	xxx	xxx	xxx	XXX	xxx	XXX						
9.	2006	xxx	XXX	XXX	XXX	XXX	XXX	XXX					
10.	2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11.	2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
											12. Totals		

#### SCHEDULE P - PART 20 - REINSURANCE NONPROPORTIONAL ASSUMED LIABILITY

1.	Prior	6,043	6,832	5, 100	5,332	4,256	4,244	5, 174	6,704	8,452	8,597	145	1,893
2.	1999												
3.	2000	xxx											
4.	2001	XXX	XXX										
5.	2002	XXX	XXX	XXX									
6.	2003	XXX	XXX	XXX	XXX								
7.	2004	XXX	XXX	XXX	XXX	XXX							
8.	2005	XXX	XXX	XXX	XXX	XXX	XXX						
9.	2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10.	2007	XXX	XXX	xxx	XXX	XXX	XXX	XXX	xxx				XXX
11.	2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
												445	4 000

12. Totals 145 1,893

#### SCHEDULE P - PART 2P - REINSURANCE NONPROPORTIONAL ASSUMED FINANCIAL LINES

				0	. •	<u> </u>		,					
1.	Prior												
2.	1999												
3.	2000	XXX											
4.	2001	XXX	XXX										
5.	2002	XXX	XXX	XXX									
6.	2003	xxx	XXX	XXX	XXX								
7.	2004	xxx	XXX	xxx	XXX	xxx							
8.	2005	xxx	XXX	XXX	XXX	xxx	xxx						
9.	2006	XXX	XXX	XXX	XXX	xxx	xxx	xxx					
10.	2007	xxx	XXX	XXX	XXX	xxx	xxx	xxx	xxx				XXX
11.	2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
											12. Totals		

# Schedule P - Part 2R - Section 1 - Products Liability - Occurrence $\stackrel{\textstyle N}{}$ $\stackrel{\textstyle O}{}$ $\stackrel{\textstyle N}{}$ $\stackrel{\textstyle E}{}$

Schedule P - Part 2R - Section 2 - Products Liability - Claims-Made NONE

Schedule P - Part 2S - Financial Guaranty/Mortgage Guaranty NONE

Schedule P - Part 2T - Warranty
NONE

Schedule P - Part 3A - Homeowners/Farmowners NONE

Schedule P - Part 3B - Private Passenger Auto Liability/Medical NONE

Schedule P - Part 3C - Commercial Auto/Truck Liability/Medical NONE

Schedule P - Part 3D - Workers' Compensation NONE

Schedule P - Part 3E - Commercial Multiple Peril NONE

#### SCHEDULE P - PART 3F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

		CUMUL	ATIVE PAID	NET LOSSES	AND DEFEN	NSE AND CO	ST CONTAIN	MENT EXPE	NSES REPOR	RTED AT YEA	AR END	11	12
						(\$000 OI	MITTED)					Number of	Number of
	ears in	1	2	3	4	5	6	7	8	9	10	Claims	Claims
	Vhich osses											Closed With	Closed Without
	Vere											Loss	Loss
	curred	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	Payment	Payment
1.	Prior	000											
2.	1999												
3.	2000	XXX											
4.	2001	XXX	XXX										
5.	2002	xxx	XXX	XXX									
6.	2003	XXX	XXX	XXX	XXX								
7.	2004	XXX	XXX	XXX	XXX	XXX							
8.	2005	XXX	XXX	XXX	XXX	XXX	XXX						
9.	2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10.	2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11.	2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

#### SCHEDULE P - PART 3F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE

1.	Prior	000									 	
2.	1999										 	
3.	2000	XXX									 	
4.	2001	XXX	XXX								 	
5.	2002	XXX	XXX	XXX							 	
6.	2003	XXX	XXX	XXX	XXX						 	
7.	2004	XXX	XXX	XXX	XXX	XXX					 	
8.	2005	XXX	XXX	XXX	XXX	XXX	XXX				 	
9.	2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			 	
10.	2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		 	
11.	2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

## SCHEDULE P - PART 3G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

1.	Prior	000									 XXX	XXX
2.	1999										 XXX	XXX
3.	2000	XXX									 XXX	XXX
4.	2001	XXX	XXX								 XXX	XXX
5.	2002	XXX	XXX	XXX							 XXX	xxx
6.	2003	XXX	XXX	XXX	XXX						 XXX	XXX
7.	2004	XXX	XXX	XXX	XXX	XXX					 XXX	XXX
8.	2005	XXX	XXX	XXX	XXX	XXX	XXX				 XXX	XXX
9.	2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			 XXX	XXX
10.	2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		 XXX	XXX
11.	2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

#### SCHEDULE P - PART 3H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

							• •		~	. 000	OILLE		
1.	Prior	000	(6)	395	557	1,022	2,669	5,443	6,088	7,053	7,542	(61)	
2.	1999												
3.	2000	XXX											
4.	2001	XXX	XXX										
5.	2002	XXX	XXX	XXX									
6.	2003	XXX	XXX	XXX	XXX								
7.	2004	XXX	XXX	XXX	XXX	XXX							
8.	2005	XXX	XXX	XXX	XXX	XXX	XXX						
9.	2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10.	2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11.	2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

#### SCHEDULE P - PART 3H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

1.	Prior	000									 	
2.	1999										 	
3.	2000	XXX									 	
4.	2001	XXX	XXX								 	
5.	2002	XXX	XXX	XXX							 	
6.	2003	XXX	XXX		XXX						 	
7.	2004	XXX	XXX	XXX	XXX	XXX						
8.	2005	XXX	XXX	XXX	XXX	XXX	XXX				 	
9.	2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			 	
10.	2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		 	
11.	2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

# SCHEDULE P - PART 3I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY, AND THEFT)

	CUMUL	ATIVE PAID I	NET LOSSES	AND DEFEN	ISE AND CO	ST CONTAIN	MENT EXPE	NSES REPOR	RTED AT YEA	AR END	11	12
					(\$000 OI	MITTED)					Number of	Number of
Years in	1	2	3	4	5	6	7	8	9	10	Claims	Claims
Which											Closed	Closed
Losses											With	Without
Were											Loss	Loss
Incurred									2008	Payment	Payment	
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	1,462	1,570	XXX	XXX
2. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3.478	4.338	XXX	xxx
	,											,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
3. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,225	XXX	XXX

#### SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1.	Prior	xxx	XXX	XXX	XXX	XXX	XXX	XXX	000	935	950	
		XXX			XXX	XXX	XXX	XXX	XXX	2,962	3,853	 
3.	2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,055	

#### SCHEDULE P - PART 3K - FIDELITY/SURETY

1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000		 XXX	XXX	
2.	2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX	
3.	2008	xxx	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	xxx	

#### SCHEDULE P - PART 3L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

	_			_	_	, -	-	-	,			,	
1.	Prior	XXX	xxx	XXX	XXX	xxx	XXX	xxx	000	1,012	1,047	XXX	XXX
2.	2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				xxx
3	2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2.313		XXX

#### SCHEDULE P - PART 3M - INTERNATIONAL

				00		1 - 1 -			.,			
1.	Prior	000									 xxx	xxx
2.	1999										 XXX	xxx
3.	2000	XXX									 xxx	XXX
4.	2001	xxx	XXX								 xxx	XXX
5.	2002	XXX	XXX	XXX							 XXX	XXX
6.	2003	xxx	XXX	xxx	XXX						 xxx	xxx
7.	2004	xxx	XXX	xxx	XXX	xxx					 xxx	xxx
8.	2005	XXX	XXX	xxx	XXX	XXX	xxx				 xxx	XXX
9.	2006	xxx	XXX	xxx	XXX	xxx	xxx	xxx			 xxx	xxx
10.	2007	xxx	XXX	xxx	XXX	xxx	xxx	xxx	xxx		 xxx	xxx
11.	2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

### SCHEDULE P - PART 3N - REINSURANCE NONPROPORTIONAL ASSUMED PROPERTY

		CUMUL	ATIVE PAID I	NET LOSSES	AND DEFEN	SE AND CO		MENT EXPE	NSES REPOR	RTED AT YEA	AR END	11 Number of	12 Number of
W	ars in /hich osses	1	2	3	4	5	6	7	8	9	10	Claims Closed With	Claims Closed Without
	Vere curred	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	Loss Payment	Loss Payment
1.	Prior	000										XXX	xxx
2.	1999											XXX	xxx
3.	2000	xxx										XXX	xxx
4.	2001	xxx	XXX									XXX	xxx
5.	2002	xxx	XXX	XXX								XXX	xxx
6.	2003	xxx	xxx	XXX	XXX							XXX	xxx
7.	2004	XXX	XXX	XXX	XXX	XXX						XXX	xxx
8.	2005	xxx	XXX	XXX	XXX	XXX	XXX					XXX	xxx
9.	2006	xxx	xxx	XXX	XXX	xxx	xxx	xxx				XXX	xxx
10.	2007	XXX	XXX	XXX	XXX	XXX	XXX	xxx	XXX			XXX	xxx
11.	2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

## SCHEDULE P - PART 30 - REINSURANCE NONPROPORTIONAL ASSUMED LIABILITY

1.	Prior	000	(207)	656	929	1,529	1,752	1,824	1,987	2,461	2,527	XXX	xxx
2.	1999											xxx	xxx
3.	2000	xxx										xxx	XXX
4.	2001	xxx	XXX									xxx	XXX
5.	2002	xxx	XXX	XXX								xxx	xxx
6.	2003	xxx	XXX	XXX	XXX							xxx	xxx
7.	2004	xxx	XXX	XXX	XXX	XXX						xxx	XXX
8.	2005	xxx	XXX	XXX	XXX	XXX	XXX					xxx	XXX
9.	2006	xxx	XXX	XXX	XXX	XXX	XXX	XXX				xxx	xxx
10.	2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11.	2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

#### SCHEDULE P - PART 3P - REINSURANCE NONPROPORTIONAL ASSUMED FINANCIAL LINES

1.	Prior	000									 xxx	XXX
2.	1999										 xxx	XXX
3.	2000	xxx									 xxx	XXX
4.	2001	XXX	XXX								 XXX	XXX
5.	2002	XXX	XXX	xxx							 xxx	xxx
6.	2003	XXX	XXX	XXX	XXX						 XXX	xxx
7.	2004	XXX	XXX	xxx	XXX	xxx					 xxx	xxx
8.	2005	XXX	XXX	XXX	XXX	XXX	XXX				 XXX	XXX
9.	2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			 XXX	xxx
10.	2007	xxx	XXX	xxx	XXX	XXX	xxx	XXX	XXX		 xxx	xxx
11.	2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

# Schedule P - Part 3R - Section 1 - Product Liability - Occurrence $\overline{NONE}$

Schedule P - Part 3R - Section 2 - Product Liability - Claims-Made  $\stackrel{\textstyle N}{}$   $\stackrel{\textstyle O}{}$   $\stackrel{\textstyle N}{}$   $\stackrel{\textstyle E}{}$ 

Schedule P - Part 3S - Financial Guaranty/Mortgage Guaranty NONE

Schedule P - Part 3T - Warranty
NONE

Schedule P - Part 4A - Homeowners/Farmowners

NONE

Schedule P - Part 4B - Private Passenger Auto Liability/Medical NONE

Schedule P - Part 4C - Commercial Auto/Truck Liability/Medical NONE

Schedule P - Part 4D - Workers' Compensation NONE

Schedule P - Part 4E - Commercial Multiple Peril NONE

#### SCHEDULE P - PART 4F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

		BULK AND II	BNR RESERVE	S ON NET LOSS	SES AND DEFE	NSE AND COST	CONTAINMEN	IT EXPENSES F	REPORTED AT	YEAR END (\$00	0 OMITTED)
	ears in	1	2	3	4	5	6	7	8	9	10
	Vhich										
	osses Vere										
	curred	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008
1	Prior										
	1999										
2.											
3.	2000	XXX									
4.	2001	XXX	XXX								
5.	2002	XXX	XXX	XXX							
6.	2003	XXX	XXX	XXX	XXX						
7.	2004	XXX	XXX	XXX	XXX	XXX					
8.	2005	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2006	xxx	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2007	xxx	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

#### SCHEDULE P - PART 4F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE

1.	Prior										
2.	1999										
3.	2000	XXX									
4.	2001	XXX	XXX								
5.	2002	XXX	XXX	XXX							
6.	2003	XXX	XXX	XXX	XXX						
7.	2004	XXX	XXX	XXX	XXX	XXX					
8.	2005	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

### SCHEDULE P - PART 4G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

				-			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	'			
1.	Prior										
2.	1999										
3.	2000	XXX									
4.	2001	XXX	XXX								
5.	2002	XXX	XXX	XXX							
6.	2003	XXX	XXX	XXX	XXX						
7.	2004	XXX	xxx	XXX	XXX	XXX					
8.	2005	XXX	xxx	XXX	XXX	XXX	XXX				
9.	2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2007	XXX	XXX	XXX	XXX	xxx	XXX	XXX	XXX		
11.	2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

#### SCHEDULE P - PART 4H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

	1.	Prior	3,766	5,725	9,167	9,729	11,851	11,522	11,212	10,644	10,758	10,510
	2.	1999										
	3.	2000	XXX									
	4.	2001	XXX	XXX								
	5.	2002	XXX	xxx	XXX							
	6.	2003	XXX	xxx	XXX	XXX						
	7.	2004	XXX	XXX	XXX	XXX	XXX					
	8.	2005	XXX	xxx	xxx	XXX	XXX	XXX				
	9.	2006	xxx	xxx	xxx	xxx	xxx	xxx	xxx			
1	10.	2007	XXX	XXX	XXX	XXX	xxx	xxx	XXX	XXX		
1	11.	2008	XXX	XXX	xxx	XXX	XXX	XXX	XXX	XXX	XXX	

#### SCHEDULE P - PART 4H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

1.	Prior										
2.	1999										
3.	2000	XXX									
4.	2001	XXX	XXX								
5.	2002	XXX	XXX	XXX							
6.	2003	XXX	XXX	XXX	XXX						
7.	2004	XXX	XXX	XXX	XXX	XXX					
8.	2005	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

# SCHEDULE P - PART 4I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY, AND THEFT)

	BULK AND II	BNR RESERVES	S ON NET LOSS	SES AND DEFE	NSE AND COST	CONTAINMEN	IT EXPENSES F	REPORTED AT	YEAR END (\$00	0 OMITTED)
Years in	1	2	3	4	5	6	7	8	9	10
Which Losses										
Were										
Incurred	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008
1 Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2 357		
1. FIIOI	^^^							2,001		
2. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,418	
	1001	1001						1001	1001	0.704
3. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,784

### SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,325		
2.	2007	xxx	XXX	xxx	<b>VVV</b>	XXX	XXX	VVV	XXX	2,676	
3.	2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,866

#### **SCHEDULE P - PART 4K - FIDELITY/SURETY**

1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1		
2.	2007	xxx	XXX	<b>VVV</b>	<b>VVV</b>	XXX	XXX	XXX	XXX	1	
3.	2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

#### SCHEDULE P - PART 4L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3.497		
2		xxx	XXX		XXX	XXX	~~~	VVV	XXX	2.642	
3.	2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2, 185

#### **SCHEDULE P - PART 4M - INTERNATIONAL**

				2CHEDO	LEP-P	4K I 4W -	INTERN	AHONAL	1		
1.	Prior										
2.	1999										
3.	2000	XXX									
4.	2001	xxx	xxx								
5.	2002	xxx	xxx	xxx							
6.	2003	xxx	xxx	xxx	XXX						
7.	2004	xxx	xxx	XXX	XXX	XXX					
8.	2005	xxx	xxx	XXX	XXX	xxx	xxx				
9.	2006	xxx	xxx	xxx	XXX	xxx	xxx	XXX			
10.	2007	xxx	xxx	XXX	XXX	xxx	xxx	xxx	XXX		
11	2008	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	

### SCHEDULE P - PART 4N - REINSURANCE NONPROPORTIONAL ASSUMED PROPERTY

		BULK AND I	BNR RESERVE	S ON NET LOSS	SES AND DEFE	NSE AND COS	T CONTAINMEN	IT EXPENSES F	REPORTED AT	YEAR END (\$00	00 OMITTED)
W	ars in /hich sses /ere	1	2	3	4	5	6	7	8	9	10
Inc	urred	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008
1. 2.	Prior										
3.	2000	XXX									
4.	2001	XXX	xxx								
5.	2002	xxx	XXX	XXX							
6.	2003	XXX	XXX	XXX	XXX						
7.	2004	xxx	xxx	XXX	XXX	xxx					
8.	2005	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2006	xxx	xxx	XXX	XXX	xxx	xxx	XXX			
10.	2007	xxx	xxx	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2008	xxx	xxx	xxx	XXX	xxx	xxx	xxx	xxx	xxx	

## SCHEDULE P - PART 40 - REINSURANCE NONPROPORTIONAL ASSUMED LIABILITY

1.	Prior	2,787	3,927	2,990	3,079	2,003	1,726	2,668	3,752	3,752	3,752
2.	1999										
3.	2000										
4.	2001	XXX	XXX								
5.	2002	XXX	XXX	XXX							
6.	2003	XXX	XXX	XXX	XXX						
7.	2004	XXX	XXX	XXX	XXX	XXX					
8.	2005	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

#### SCHEDULE P - PART 4P - REINSURANCE NONPROPORTIONAL ASSUMED FINANCIAL LINES

1.	Prior										
2.	1999										
3.	2000	XXX									
4.	2001	XXX	XXX								
5.	2002	XXX	XXX	XXX							
6.	2003	XXX	XXX	XXX	XXX						
7.	2004	XXX	XXX	XXX	XXX	XXX					
8.	2005	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2006	XXX		XXX				XXX			
10.	2007	XXX		XXX					YYY		
11.	2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

# Schedule P - Part 4R - Section 1 - Products Liability - Occurrence NONE

Schedule P - Part 4R - Section 2 - Products Liability - Claims-Made NONE

Schedule P - Part 4S - Financial Guaranty/Mortgage Guaranty
NONE

Schedule P - Part 4T - Warranty
NONE

Schedule P - Part 5A - Homeowners/Farmowners - Section 1

NONE

Schedule P - Part 5A - Homeowners/Farmowners - Section 2

NONE

Schedule P - Part 5A - Homeowners/Farmowners - Section 3

NONE

Schedule P - Part 5B - Private Passenger Auto Liability/Medical - Section 1

NONE

Schedule P - Part 5B - Private Passenger Auto Liability/Medical - Section 2

NONE

Schedule P - Part 5B - Private Passenger Auto Liability/Medical - Section 3

NONE

Schedule P - Part 5C - Commercial Auto/Truck Liability/Medical - Section 1

NONE

Schedule P - Part 5C - Commercial Auto/Truck Liability/Medical - Section 2

NONE

Schedule P - Part 5C - Commercial Auto/Truck Liability/Medical - Section 3

NONE

Schedule P - Part 5D - Workers' Compensation - Section 1

NONE

Schedule P - Part 5D - Workers' Compensation - Section 2

NONE

# Schedule P - Part 5D - Workers' Compensation - Section 3 NONE

Schedule P - Part 5E - Commercial Multiple Peril - Section 1

NONE

Schedule P - Part 5E - Commercial Multiple Peril - Section 2

NONE

Schedule P - Part 5E - Commercial Multiple Peril - Section 3  $\stackrel{\textstyle \cdot}{\sf N}$   $\stackrel{\textstyle \cdot}{\sf O}$   $\stackrel{\textstyle \cdot}{\sf N}$   $\stackrel{\textstyle \cdot}{\sf E}$ 

Schedule P - Part 5F - Medical Malpractice - Occurrence - Section 1A NONE

Schedule P - Part 5F - Medical Malpractice - Occurrence - Section 2A NONE

Schedule P - Part 5F - Medical Malpractice - Occurrence - Section 3A NONE

Schedule P - Part 5F - Medical Malpractice - Claims-Made - Section 1B  $\overline{N}$   $\overline{O}$   $\overline{N}$   $\overline{E}$ 

Schedule P - Part 5F - Medical Malpractice - Claims-Made - Section 2B NONE

Schedule P - Part 5F - Medical Malpractice - Claims-Made - Section 3B  $\stackrel{\textstyle \cdot}{N} \stackrel{\textstyle \cdot}{O} \stackrel{\textstyle \cdot}{N} \stackrel{\textstyle \cdot}{E}$ 

# SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE SECTION 1A

Υe	ears in		CUMULA	TIVE NUMBER	OF CLAIMS CL	OSED WITH LC	SS PAYMENT I	DIRECT AND AS	SSUMED AT YE	AR END	
Years	in Which	1	2	3	4	5	6	7	8	9	10
	miums										
	e Earned										
	Losses										
Were	Incurred	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008
1.	Prior	23	28	41	22	39	17	20	21	9	19
2.	1999										
3.	2000	XXX									
4.	2001	XXX	XXX								
5.	2002	XXX	XXX	XXX							
6.	2003	xxx	XXX	XXX	XXX						
7.	2004	xxx	XXX	XXX	XXX	XXX					
8.	2005	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2007	xxx	XXX	XXX	XXX	xxx	xxx	XXX	XXX		
11.	2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

#### **SECTION 2A**

					OL	-011014 2	_				
Ye	ars in			NUMBER	R OF CLAIMS O	UTSTANDING [	DIRECT AND AS	SUMED AT YE	AR END		
	in Which miums	1	2	3	4	5	6	7	8	9	10
	Earned Losses										
Were	Incurred	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008
1.	Prior	121	128	137	141	130	127	121	104	106	105
2.	1999										
3.	2000	XXX									
4.	2001	xxx	XXX								
5.	2002	xxx	xxx	XXX							
6.	2003	XXX	XXX	XXX	XXX						
7.	2004	XXX	XXX	XXX	XXX	XXX					
8.	2005	xxx	XXX	xxx	XXX	XXX	XXX				
9.	2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

### **SECTION 3A**

					OL	-0110113	_				
Ye	ars in			CUMULATIVE	NUMBER OF C	LAIMS REPOR	TED DIRECT AN	ND ASSUMED A	T YEAR END		
Pre Were	in Which miums Earned	1	2	3	4	5	6	7	8	9	10
	Losses Incurred	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008
1.	Prior	30	18	23	26	28	14	14	4	11	18
2.	1999										
3.	2000	XXX									
4.	2001	XXX	XXX								
5.	2002	xxx	XXX	XXX							
6.	2003	xxx	XXX	XXX	XXX						
7.	2004	XXX	XXX	XXX	XXX	XXX					
8.	2005	xxx	XXX	xxx	XXX	XXX	XXX				
9.	2006	xxx	xxx	xxx	XXX	XXX	XXX	XXX			
10.	2007	XXX	XXX	xxx	XXX	xxx	XXX	XXX	XXX		
11.	2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

# Schedule P - Part 5H - Other Liability - Claims-Made - Section 1B NONE

Schedule P - Part 5H - Other Liability - Claims-Made - Section 2B NONE

Schedule P - Part 5H - Other Liability - Claims-Made  $\,$  - Section 3B  $\,$  N  $\,$  O  $\,$  N  $\,$  E

Schedule P - Part 5R - Products Liability - Occurrence - Section 1A NONE

Schedule P - Part 5R - Products Liability - Occurrence - Section 2A NONE

Schedule P - Part 5R - Products Liability - Occurrence - Section 3A NONE

Schedule P - Part 5R - Products Liability - Claims-Made - Section 1B NONE

Schedule P - Part 5R - Products Liability - Claims-Made - Section 2B NONE

Schedule P - Part 5R - Products Liability - Claims-Made - Section 3B NONE

Schedule P - Part 5T - Warranty - Section 1

NONE

Schedule P - Part 5T - Warranty - Section 2

NONE

Schedule P - Part 5T - Warranty - Section 3

NONE

Schedule P - Part 6C - Commercial Auto/Truck Liability/Medical - Section 1

NONE

Schedule P - Part 6C - Commercial Auto/Truck Liability/Medical - Section 2

NONE

Schedule P - Part 6D - Workers' Compensation - Section 1

NONE

# Schedule P - Part 6D - Workers' Compensation - Section 2 NONE

Schedule P - Part 6E - Commercial Multiple Peril - Section 1

NONE

Schedule P - Part 6E - Commercial Multiple Peril - Section 2

NONE

Schedule P - Part 6H - Other Liability - Occurrence - Section 1A NONE

Schedule P - Part 6H - Other Liability - Occurrence - Section 2A NONE

Schedule P - Part 6H - Other Liability - Claims-Made - Section 1B NONE

Schedule P - Part 6H - Other Liability - Claims-Made - Section 2B  $\stackrel{\textstyle \cdot}{\sf N}$   $\stackrel{\textstyle \cdot}{\sf O}$   $\stackrel{\textstyle \cdot}{\sf N}$   $\stackrel{\textstyle \cdot}{\sf E}$ 

Schedule P - Part 6M - International - Section 1

NONE

Schedule P - Part 6M - International - Section 2

NONE

Schedule P - Part 6N- Reinsurance A - Nonproportional Assumed Property - Section 1 NONE

Schedule P - Part 6N- Reinsurance A - Nonproportional Assumed Property - Section 2

NONE

Schedule P - Part 6O - Reinsurance B - Nonproportional Liability - Section 1

NONE

Schedule P - Part 6O - Reinsurance B - Nonproportional Assumed Liability - Section 2  $\overline{N}$   $\overline{O}$   $\overline{N}$   $\overline{E}$ 

Schedule P - Part 6R - Product Liability - Occurrence - Section 1A NONE

Schedule P - Part 6R - Products Liability - Occurrence - Section 2A NONE

# Schedule P - Part 6R - Products Liability - Claims-Made - Section 1B $\stackrel{\ }{\ }$ $\stackrel{\ }{\ }$ $\stackrel{\ }{\ }$ $\stackrel{\ }{\ }$ $\stackrel{\ }{\ }$ $\stackrel{\ }{\ }$ $\stackrel{\ }{\ }$ $\stackrel{\ }{\ }$ $\stackrel{\ }{\ }$ $\stackrel{\ }{\ }$

Schedule P - Part 6R - Products Liability - Claims-Made - Section 2B  $\stackrel{\textstyle \cdot}{N} \stackrel{\textstyle \cdot}{O} \stackrel{\textstyle \cdot}{N} \stackrel{\textstyle \cdot}{E}$ 

### SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS (\$000 OMITTED) **SECTION 1**

		1	2 Net Losses and	3	4	5 Net Premiums	6
	Schedule P - Part 1	Total Net Losses and Expenses Unpaid	Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
1.	Homeowners/Farmowners						
2.	Private Passenger Auto Liability/ Medical						
3.	Commercial Auto/Truck Liability/ Medical						
4.	Workers' Compensation						
5.	Commercial Multiple Peril						
6.	Medical Malpractice - Occurrence						
7.	Medical Malpractice - Claims-Made						
8.	Special Liability						
9.	Other Liability - Occurrence						
10.	Other Liability - Claims-Made						
11.	Special Property	3,974			23,684		
12.	Auto Physical Damage	3,482			21,726		
13.	Fidelity/Surety	•					
14.	Other	5,015			0		
15.	International						
16.	Reinsurance - Nonproportional Assumed Property	XXX	xxx	XXX	XXX	XXX	XXX
17.	Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	XXX	XXX
18.	Reinsurance - Nonproportional Assumed Financial Lines	XXX	xxx	XXX	xxx	xxx	XXX
19.	Products Liability - Occurrence						
20.	Products Liability - Claims-Made						
21.	Financial Guaranty/Mortgage Guaranty						
22.	Warranty						
23.	Totals	26,234			60,802		

#### **SECTION 2**

		INCURRED LO	SSES AND DEF	ENSE AND CO	ST CONTAINM	ENT EXPENSES	S REPORTED A	T YEAR END (\$	000 OMITTED)	
Years in	1	2	3	4	5	6	7	8	9	10
Which Policies										
Were Issued	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008
1. Prior										
2. 1999										
3. 2000	XXX									
4. 2001	xxx	XXX				<b>.</b>				
5. 2002	XXX	XXX	XX			<b></b> L				
6. 2003	XXX	XXX	xx	XX						
7. 2004	xxx	xxx	xx	XXX.		N L				
8. 2005	XXX	XXX	xxx	xxx	XXX	XXX				
9. 2006	xxx	XXX	xxx	XXX	XXX	XXX	XXX			
10. 2007	xxx	XXX	xxx	XXX	XXX	XXX	XXX	XXX		
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

				S	ECTION	3								
	BULK ANI	BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END (\$000 OMITTED)												
Years in Which Policies	1	2	3	4	5	6	7	8	9	10				
Were Issued	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008				
1. Prior														
2. 1999														
3. 2000	xxx													
4. 2001	XXX	XXX				\								
5. 2002	xxx	xxx	XX			<u> </u>								
6. 2003	xxx	xxx	xx	xx										
7. 2004	xxx		XX	XXX	.xx.	N L								
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX								
9. 2006	XXX	xxx	XXX	XXX	XXX	XXX	XXX							
10. 2007	XXX	xxx		XXX	XXX	XXX	XXX	XXX						
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX					

# Schedule P - Part 7A - Section 4 - Primary Loss Sensitive Contracts NONE

Schedule P - Part 7A - Section 5 - Primary Loss Sensitive Contracts  $N\ O\ N\ E$ 

# SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS (\$000 OMITTED) SECTION 1

		1	2 Net Losses and	3	4	5 Net Premiums	6
		Total Net Losses	Expenses Unpaid on	Loss Sensitive	Total Net	Written on	Loss Sensitive
	Schedule P - Part 1	and Expenses Unpaid	Loss Sensitive Contracts	as Percentage of Total	Premiums Written	Loss Sensitive Contracts	as Percentage of Total
1	Homeowners/Farmowners			Oi TOtal	Willen	Contracts	Oi Total
2.	Private Passenger Auto Liability/Medical						
	•						
3.	Commercial Auto/Truck Liability/Medical						
4.	Workers' Compensation						
5.	Commercial Multiple Peril						
6.	Medical Malpractice - Occurrence						
7.	Medical Malpractice - Claims-Made						
8.	Special Liability						
9.	Other Liability - Occurrence	13,763			15,392		
10.	Other Liability - Claims-Made						
11.	Special Property	3,974			23,684		
12.	Auto Physical Damage	3,482			21,726		
13.	Fidelity/Surety						
14.	Other	5,015			0		
15.	International						
16.	Reinsurance - Nonproportional Assumed Property						
17.	Reinsurance - Nonproportional Assumed Liability						
18.	Reinsurance - Nonproportional Assumed Financial Lines						
19.	Products Liability - Occurrence						
20.	Products Liability - Claims-Made						
21.	Financial Guaranty/Mortgage Guaranty						
22.	Warranty						
23.	Totals	32,304			60,802		

#### **SECTION 2**

INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)												
		INCURRED LO	SSES AND DEF	FENSE AND CO	ST CONTAINM	ENT EXPENSE:	S REPORTED A	T YEAR END (\$	000 OMITTED)			
Years in Which Policies	1	2	3	4	5	6	7	8	9	10		
Were Issued	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008		
1. Prior 2. 1999												
3. 2000	XXX											
4. 2001	xxx	XXX										
5. 2002	XXX	XXX	XX			L						
6. 2003	xxx	xxx	XX	XX								
7. 2004	xxx		XX	XXX.	XXX							
8. 2005	xxx	XXX	xx <del>x</del>	xxx	xxx	xxx						
9. 2006	xxx	XXX	XXX	XXX	XXX	XXX	xxx					
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

#### **SECTION 3**

				S	ECHON	3									
	BULK ANI	BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END (\$000 OMITTED)													
Years in Which	1	2	3	4	5	6	7	8	9	10					
Policies Were Issued	1999	2000	2001	2002	2002 2003		2005	2006	2007	2008					
1. Prior															
2. 1999															
3. 2000	xxx														
4. 2001	xxx	xxx				<u></u>									
5. 2002	xxx	xxx	xx	, <b>.</b>		<b>L</b>									
6. 2003	xxx	xxx	xx	xx											
7. 2004	xxx	xxx	XX	XXX	XXX										
8. 2005	xxx	xxx	xxx	xxx	XXX	xxx									
9. 2006	xxx	xxx	xxx	XXX	xxx	xxx	xxx								
10. 2007	xxx	xxx	XXX	XXX	xxx	xxx	xxx	xxx							
11 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX						

# Schedule P - Part 7B - Section 4 - Reinsurance Loss Sensitive Contracts $N\ O\ N\ E$

Schedule P - Part 7B - Section 5 - Reinsurance Loss Sensitive Contracts  $N\ O\ N\ E$ 

Schedule P - Part 7B - Section 6 - Reinsurance Loss Sensitive Contracts  $N\ O\ N\ E$ 

Schedule P - Part 7B - Section 7 - Reinsurance Loss Sensitive Contracts  $N\ O\ N\ E$ 

### **SCHEDULE P INTERROGATORIES**

1.	The following questions relate to yet-to-be-issued Extended Reporting Endorsements (EREs) arising from Death, Disability, or Retirement Malpractice Claims Made insurance policies. EREs provided for reasons other than DDR are not to be included.	nt (DDR) provisions	s in Medical
1.1	Does the company issue Medical Malpractice Claims Made insurance policies that provide tail (also known as an extended reporting endorsement, or "ERE") benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge or at no additional cost? If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes", please answer the following questions:		] No [ X ]
1.2	What is the total amount of the reserve for that provision (DDR Reserve), as reported, explicitly or not, elsewhere in this statement (in dollars)?	\$	
1.3	Does the company report any DDR reserve as Unearned Premium Reserve per SSAP #65?	Yes [	] No [ X ]
1.4	Does the company report any DDR reserve as loss or loss adjustment expense reserve?	Yes [	] No [ X ]
1.5	If the company reports DDR reserve as Unearned Premium Reserve, does that amount match the figure on the Underwriting and Investment Exhibit, Part 1A – Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2?	Yes [ ] No [	] N/A [ X
1.6	If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the following table corresponding to win Schedule P:	there these reserve	es are reported
		erve Included in 1F, Medical Malpra osses and Expens	
	Years in Which Premiums Were Earned and Losses Were Incurred  Section 1: Occurrence	Section 2: C	2 Claims-Made
1.601	Prior		
	1999		
	2000		
	2001		
	2002		
	2003		
	2004		
	2005		
	2007       2008		
	Totals		
2.	The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement?		] No [ X ]
3.	The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Othe expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7 below. Are they so reported in this Statement?	in a and r	] No [ X ]
4.	Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported for such discounts on Page 10		] No [ X ]
	If Yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33. Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.  Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.	)e	
5.	What were the net premiums in force at the end of the year for:		
٥.	(in thousands of dollars)  5.1 Fidelity		
	5.2 Surety		
6.	Claim count information is reported per claim or per claimant (Indicate which)	per claim	
٥.	If not the same in all years, explain in Interrogatory 7.	poi 01a1iii	
7.1	The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserve among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that mu considered when making such analyses?	st be	] No [ X ]
7.2	(An extended statement may be attached.)		

#### **SCHEDULE T - PART 2**

#### **INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN**

		1	Allocated by			inoce Only		
		}	1	2	Direct Bus	iness Only 4	5	6
			Life	Annuities	Disability Income	Long-Term Care		-
	States, Etc.		(Group and Individual)	(Group and Individual)	(Group and Individual)	(Group and Individual)	Deposit-Type Contracts	Totals
1.	Alabama	AL						
2.	Alaska	AK						
3.	Arizona	AZ						
4.	Arkansas							
5.	California							
6.	Colorado							
7.	Connecticut							
8.	Delaware							
9.	District of Columbia							
10.	Florida							
-								
11.	Georgia							
12.	Hawaii							
13.	ldaho							
14.	Illinois			l	1	ļ	+	
15.	Indiana			<u> </u>		<u> </u>		
16.	lowa							
17.	Kansas							
18.	Kentucky							
19.	Louisiana	LA				<u> </u>	-	
20.	Maine	ME						
21.	Maryland	MD						
22.	Massachusetts	MA						
23.	Michigan	MI						
24.	Minnesota	MN						
25.	Mississippi	MS						
26.	Missouri	MO						
27.	Montana	MT						
28.	Nebraska			<b>7</b>				
29.	Nevada	NV	<b></b>					
30.	New Hampshire	NH						
31.	New Jersey							
32.	New Mexico							
33.	New York							
34.	North Carolina							
35.	North Dakota	_						
36.	Ohio							
37.	Oklahoma							
38.	Oregon							
	•				+			
39.	Pennsylvania			<del></del>	<del></del>	<del> </del>	†	
40.	Rhode Island						†	
41.	South Carolina						†	
42.	South Dakota						†	
43.	Tennessee					<b>1</b>		
44.	Texas			1		1		
45.	Utah						÷	
46.	Vermont						<del> </del>	
47.	Virginia	VA		<u> </u>		<u> </u>	<del> </del>	
48.	Washington	WA		•				
49.	West Virginia	WV						
50.	Wisconsin	WI				<u> </u>	<b></b>	
51.	Wyoming	WY						
52.	American Samoa	AS						
53.	Guam	GU						
54.	Puerto Rico	PR						
55.	U.S. Virgin Islands							
56.	Northern Mariana Islands							
	Canada							
57.								
57. 58.	Aggregate Other Alien							

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### **SCHEDULE Y**

PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES												
1 NAIC	2	3	4	5	6  Purchases, Sales or Exchanges of Loans, Securities, Real Estate,	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for	8 Management	9 Income/ (Disbursements) Incurred Under	10	Any Other Material Activity Not in the Ordinary Course of	12	13  Reinsurance Recoverable/ (Payable) on Losses and/or
Company	Federal ID Number	Names of Insurers and Parent,	Shareholder Dividends	Capital Contributions	Mortgage Loans or Other Investments	the Benefit of any Affiliate(s)	Agreements and Service Contracts	Reinsurance	*	the Insurer's Business	Totals	Reserve Credit Taken/(Liability)
<u>Code</u> 36404		Subsidiaries or Affiliates 21ST CENTURY CASUALTY COMPANY	Dividends	(10,549,721)	Other investments	Amiliate(s)	Service Contracts	Agreements	*	Business	(10,549,721)	raken/(Liability)
12963	95-2565072	21ST CENTURY CASUALTY COMPANY		(10,549,721)					*		(10,549,721)	
10245		21ST CENTURY INSURANCE COMPANY OF THE SOUTHWEST							*			
00000	95-1935264	21ST CENTURY INSURANCE GROUP										
00000	00-0000000	A.I.G. MORTGAGE HOLDINGS ISRAEL, LTD.		12,915,268						<b>†</b>	12,915,268	
97780	76-0030921	AGC LIFE INSURANCE COMPANY		(6,040,051)						2,513,000,000	2,506,959,949	(32,171,743)
25232	22-3398993	AIG ADVANTAGE INSURANCE COMPANY		(0,040,031)					*	2,313,000,000	2,000,000,040	(02, 171, 740)
70432	75-0770838	AIG ANNUITY INSURANCE COMPANY		7,513,187,430							7.513.187.430	
10184	22–3337475	AIG AUTO INSURANCE COMPANY OF NEW JERSEY							*			
00000		AIG BRASIL COMPANHIA DE SEGUROS S.A.	(126, 199)							<del> </del>	(126, 199)	
00000	60-0001373	AIG CAPITAL CORPORATION	(100,000,000)							<b>†</b>	(100,000,000)	
00000		AIG CASTLE HOLDINGS II LLC	(100,000,000)							(186.602.519)	(186,602,519)	
19402		AIG CASUALTY COMPANY	(11,770,550)	(17,970,080)					*	(100,002,319)	(29,740,630)	
34789		AIG CENTENNIAL INSURANCE COMPANY	(11,770,330).	(17,970,000)					*		(29,740,030)	
00000		AIG COLOMBIA SEGUROS DE VIDA, S.A.		3.607.918						······	3.607.918	
00000	AA-1564107	AIG COMMERCIAL INSURANCE COMPANY OF CANADA		5,007,910						<del></del>		
00000	. AA- 1004 107											
00000	10 0047404	(F/K/A COMMERCE AND INDUSTRY - CANADA)	1 001 140 105	(000,004,000)			(400, 700, 040)			<del></del>	(115,622,049)	
00000	13-3847404	AIG COMMERCIAL INSURANCE GROUP, INC.	1,321,146,105	(968,061,208)			(468,706,946)			(04 570 040)		
00000		AIG CONSUMER FINANCE GROUP, INC.		470 000 000						(21,578,319)	(21,578,319)	
00000		AIG EUROPE, S.A.		479,220,000						<del>  </del>	479,220,000	
10932	52-2114170	AIG EXCESS LIABILITY INSURANCE COMPANY	(50.000.000)				(50.000.010)				(50.000.040)	
		LTD.	(50,000,000)	50,000,000			(50,829,243)		*		(50,829,243)	
00000	13-3356994	AIG FUNDING, INC.								330,915,283	330,915,283	
00000	. 00-0000000	AIG GENERAL INSURANCE (VIETNAM) COMPANY		10,000,000							10,000,000	
00000	51-0387752	AIG GLOBAL REAL ESTATE ASIA PACIFIC, INC.		10,000,000						(10,515,994)	(10,515,994)	
10651	22-3423217	AIG GLOBAL TRADE & POLITICAL RISK								(10,515,334)	(10,515,334)	
10051	. 22-3423211	INSURANCE COMPANY	(59.000.000)								(59.000.000)	
28487	22-2640040	AIG HAWAII INSURANCE COMPANY, INC.	(39,000,000)	(3,800,000)					*		(3,800,000)	
00000	20-3821099	AIG HAWAII INSORANCE COMPANT, INC.	·····	2,000,000	1	<u> </u>			[	<del> </del>	2,000,000	
00000		AIG HAWAII TECHNOLOGY SOLUTIONS, LLC		2,000,000						<b>-</b>	2,000,000	
00000		AIG HAYAT SIGORTA A.S.	(8.419.893)	∠,∪∪∪,∪∪∪		····				<del> </del>	(8.419.893)	
43974	13-1967524	AIG INDEMNITY INSURANCE COMPANY	(0,418,093)						*	<del> </del>	(0,418,093)	
00000				52,794,000							52,794,000	
00000		AIG LIFE (IRELAND) LIMITEDAIG LIFE ASIGURARI ROMANIA SA		7.000.000						<del> </del>	52,794,000 [7,000,000 [	
				/,,000,000								
00000	74-0483432	AIG LIFE HOLDINGS (US), INC. (F/K/A AMERICAN GENERAL CORPORATION)	160.000.000	(3.852.192.168)						(2.513.000.000)	(6.205.192.168)	
00040	05 4440500		160,000,000							(2,513,000,000)		105 000 050
66842		AIG LIFE INSURANCE COMPANY		914,555,134							914,555,134	165,992,256
00000	. 00-000000	AIG LIFE OF BERMUDA, LTD										(4,517,779,810)
00000		AIG LIFE INSURANCE COMPANY OF CANADA	ļ			<u> </u>				<del>  </del>		(348,572)
60615	66-6235597	AIG LIFE INSURANCE COMPANY OF PUERTO RICO .		4 000 000								
00000		AIG LIFE OSIGURANJE A.D.O. BEOGRAD		4,239,000						<del> </del>	4,239,000	
00000	13-3667648	AIG LODGING OPPORTUNITIES, INC		1,663,597						L	1,663,597	

### **SCHEDULE Y**

		PARI 2	- SUMMAF	RY OF INS	SUKER'S	IRANSAC	HONS W	IIH ANY A	AFFIL	IAIES		
NAIC Company	2 Federal ID	3  Names of Insurers and Parent,	4 Shareholder	5 Capital	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any	8  Management Agreements and	9  Income/ (Disbursements) Incurred Under Reinsurance	10	Any Other Material Activity Not in the Ordinary Course of the Insurer's	12	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit
Code	Number	Subsidiaries or Affiliates	Dividends	Contributions	Other Investments	Affiliate(s)	Service Contracts	Agreements	*	Business	Totals	Taken/(Liability)
00000		AIG MANAGEMENT (UK) LIMITED		197,080							197,080	
		AIG MARKETING EUROPE S.A.S.	(16,269)							ļ	(16,269)	
00000		AIG MEXICO, COMPANIA DE SEGUROS DE VIDA, S.A. DE C.V.		10 , 132 , 293							10 , 132 , 293	
36587	13-3801089	AIG NATIONAL INSURANCE COMPANY, INC							*			
00000	00-0000000	AIG POLSKA TOWARZYSTWO UBEZPIECEN S.A	(8,932,503)								(8,932,503)	
00000	00-0000000	AIG POWSZECHNE TOWARZYSTWO EMERYTALNE S.A.	(5.757.530)								(5.757.530)	
22225	95-2743473	AIG PREFERRED INSURANCE COMPANY	( , , , , , , , , , , , , , , , , , , ,						*			
		AIG PREMIER INSURANCE COMPANY							*			
		AIG RETIREMENT SERVICES, INC.		(3,738,880,158)							(3,738,880,158)	
		AIG ROMAINIA INSURANCE COMPANY S.A.		(1,000,000)							(1,000,000)	
00000		AIG SECURITIES LENDING CORP.		(1,000,000)						970.335.562	970.335.562	
		AIG SIGORTA A.S.		15,000,000							15,000,000	
		AIG SUNAMERICA ASSET MANAGEMENT CORP.	(15,000,000)								(15,000,000)	
		AIG SUNAMERICA LIFE ASSURANCE COMPANY	15.000.000	285,575,531							300.575.531	
00000		AIG UNITED GUARANTY - AGENZIA DI	15,000,000	200,070,001						†		
		ASSICURAZIONE S.R.L		315,462							315,462	
		AIG UNITED GUARANTY INSURANCE (ASIA)		16,747,961							16,747,961	
00000		AIG UNITED GUARANTY MORTGAGE INSURANCE COMPANY CANADA		76,613,021							76,613,021	
00000	00-0000000	AIG UNITED GUARANTY RE LIMITED		173,640,315							173,640,315	
00000	00-0000000	AIG UNITED GUARANTY, SOCIEDED LIMITADA	(5,403,967)								(5,403,967)	
00000	00-0000000	AIG UZBEKINVEST LIMITED	(20,400)								(20,400)	
19399	13-5303710	AIU INSURANCE COMPANY	(499,942,500)	55,228,895							(444,713,605)	
00000	00-0000000	ALICO COMPANIA DE SEGUROS S.A. (ARGENTINA)										
		` ´	(4,620,778)								(4,620,778)	
00000	98-0552186	ALICO EUROPEAN HOLDINGS LIMITED		50.000.000						l	50,000,000	
		ALICO PROPERTIES, INC. II	(4,522,494)								(4,522,494)	
		ALICO, S.A.	(4,066,800)								(4,066,800)	
		AMERICAN GENERAL ASSURANCE COMPANY	(75,000,000)								(75,000,000)	52,082
		AMERICAN GENERAL EQUITY SERVICES CORPORATION		(65,932)							(65,932)	
00000	2E 0416000	AMERICAN GENERAL FINANCE CORPORATION	466 000 000	(55,932)							466,000,000	
00000 24376	35-0416090 93-0928517	AMERICAN GENERAL FINANCE CORPORATION	466,000,000							<del> </del>	(35,000,000)	
			(000,000,000)							t	(000,000)[.	
66672	62-0306330	AMERICAN GENERAL LIFE AND ACCIDENT INSURANCE COMPANY		793,274,369							700 074 000	52,814,899
60400	0E 0E00010									<del> </del>	793,274,369	
	25-0598210	AMERICAN GENERAL LIFE INSURANCE COMPANY		3,939,160,038						ł	3,939,160,038	4, 122,503,698
	62-0929818	AMERICAN GENERAL PROPERTY INSURANCE COMPANY								ļ		
22616	59–1289686	AMERICAN GENERAL PROPERTY INSURANCE COMPANY OF FLORIDA										
19380	13-5124990	AMERICAN HOME ASSURANCE COMPANY	(75,085,005)	1,311,188			(173,462,634)		*	(321,909,948)	(569, 146, 399)	(18, 193)

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### **SCHEDULE Y**

	PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES											
NAIC Company Code	2 Federal ID Number	3  Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8  Management Agreements and Service Contracts	9  Income/ (Disbursements) Incurred Under Reinsurance Agreements	10	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12 Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
00000	00-000000	AMERICAN INTERNATIONAL ASSURANCE CO										(755,525)
00000	00-0000000	AMERICAN INTERNATIONAL COMPANY, LIMITED	(3,200,000)								(3,200,000)	
00000		AMERICAN INTERNATIONAL GROUP KABUSHIKI KAISHA		20,842,523						(74.060.591)	(53,218,068)	
00124		AMERICAN INTERNATIONAL GROUP, INC.	1,115,859,599	(15.251.515.314)			519,389,747			(7 1,000,001)	(13,616,265,968)	
32220	13-3333609	AMERICAN INTERNATIONAL INSURANCE COMPANY	, 110,000,000	(10,201,010,014)					*		(10,010,200,300)	
	95-4232263	AMERICAN INTERNATIONAL INSURANCE COMPANY										
43/01		OF CALIFORNIA, INC.							*			
44245	13-3551577	AMERICAN INTERNATIONAL INSURANCE COMPANY										
10710		OF DELAWARE					·			-		
10710	13-3922232	AMERICAN INTERNATIONAL INSURANCE COMPANY OF NEW JERSEY							*			
31674		AMERICAN INTERNATIONAL INSURANCE COMPANY										
		OF PUERTO RICO										
60607	13-6101875	AMERICAN INTERNATIONAL LIFE ASSURANCE										
		COMPANY OF NEW YORK	(50,000,000)	751,814,284							701,814,284	9,523,713
23795	02-0226203	AMERICAN INTERNATIONAL PACIFIC INSURANCE										
		COMPANY							*			
00000	23-2391022	AMERICAN INTERNATIONAL REINSURANCE COMPANY, LTD.								(753, 120, 000)	(753, 120, 000)	
40258	02-6008643	AMERICAN INTERNATIONAL SOUTH INSURANCE COMPANY							*	(100, 120,000)	(700,120,000)	
26883	02-0309086	AMERICAN INTERNATIONAL SPECIALTY LINES INSURANCE COMPANY										
00000	00-0000000	AMERICAN INTERNATIONAL UNDERWRITERS (AUSTRALIA) PTY. LIMITED	(740.187)								(740.187)	
00000	00-0000000	AMERICAN INTERNATIONAL UNDERWRITERS	(140, 101)								(140, 101)	
	00-0000000	(PHILIPPINES), INC	(9,571)								(9,571)	
00000	98-0033331	AMERICAN INTERNATIONAL UNDERWRITERS										
		OVERSEAS ASSOCIATION	(346,500,000)								(346,500,000)	
33464	98-0031948	AMERICAN INTERNATIONAL UNDERWRITERS							1			
		OVERSEAS, LTD	(439,482,344)	(542,835,097)							(982,317,441)	
60690	98-0000065	AMERICAN LIFE INSURANCE COMPANY	(154,273,663)	832,343,713						714,962,140	1,393,032,190	13,862,020
00000	00-000000	AMERICAN LIFE INSURANCE COMPANY (PAKISTAN)		868.020							868.020	
10805		AMERICAN PACIFIC INSURANCE COMPANY, INC							*			
		ARABIAN AMERICAN INSURANCE COMPANY		(200,000)					·····		(200,000)	
	00-0000000	(BAHRAIN) E.C		12,381,333					1		12,381,333	
19925	72-0680715	AUDUBON INDEMNITY COMPANY		12, 301, 333		<u> </u>	<u> </u>			†	12,301,333	
	72-0660715	AUDUBON INSURANCE COMPANY										
		BAY STARS PROPERTIES. INC	(2.958.522)								(2.958.522)	
00000		BOILER INSPECTION AND INSURANCE COMPANY OF	(2,300,322)			·····	·			†	(2,300,322)	
		CANADA	(12,447,100)								(12,447,100)	
l	l .	V. W. W. V.								+	( IE , 1 17 , 100 ) <sub>-</sub>	

### **SCHEDULE Y**

		PARI 2	- SUMMAF	RY OF INS	SURER'S	IRANSAC	FIIONS W	IIH ANY A	AFFIL	IAIES		
1 NAIC	2	3	4	5	Purchases, Sales or Exchanges of Loans, Securities, Real Estate,	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for	8 Management	9  Income/ (Disbursements) Incurred Under	10	Any Other Material Activity Not in the Ordinary Course of	12	13  Reinsurance Recoverable/ (Payable) on Losses and/or
Company Code	Federal ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Mortgage Loans or Other Investments	the Benefit of any Affiliate(s)	Agreements and Service Contracts	Reinsurance Agreements	*	the Insurer's Business	Totals	Reserve Credit Taken/(Liability)
00000		CJSC AMERICAN LIFE INSURANCE COMPANY (RUSSIA)		21, 126,307							21,126,307	
19410		COMMERCE AND INDUSTRY INSURANCE COMPANY	9,090,929	95,093,948			(103,416,243)		*		768,634	
		DELAWARE AMERICAN LIFE INSURANCE COMPANY		749							749	(3,954,767)
		EL PACIFICO VIDA COMPANIA Y REASEGUROS	(5,686,131)								(5,686,131)	
00000		EL PACIFICO-PERUANO SUIZA COMPANIA DE	(004 500)								(004 500)	
00000		SEGUROS S.AEVEREST BROADBAND, INC.	(201,583)	(17,875,002)							(201,583) (17.875.002)	
		FIRST AMERICAN POLISH LIFE INSURANCE &		(17,675,002)							(17,075,002)	
00000		REINSURANCE COMPANY, S.A	(15,299,002)								(15,299,002)	
92495		FIRST SUNAMERICA LIFE INSURANCE COMPANY	(15,299,002)	1,111,795,623							1,111,795,623	13,617,816
		GRANITE STATE INSURANCE COMPANY	6.000	1, 111,795,025					*		6,000	
		HELLAS INSURANCE CO. S.A.		691.141							691.141	
		HELLENIC ALICO LIFE INSURANCE COMPANY LTD.										
			(362.948)								(362,948)	
00000	AA-1120544	HSB ENGINEERING INSURANCE LIMITED	(2,552,900)								(2,552,900)	
00000	13-4141052	HSB GROUP, INC.	157,614,379								157,614,379	
	62-0974339	HSB PROFESSIONAL LOSS CONTROL, INC.	(2,500,000)								(2,500,000)	
	00-0000000	IBCO GESTAO DE PATRIMONIOS, S.A.	(936,560)								(936,560)	
23817	37-0344310	ILLINOIS NATIONAL INSURANCE CO.	7,300						*		7,300	
00000	00-000000	INTERNAMERICANA BRAZIL (UNIBANCO SEGUROS) .	(4,208,415)								(4,208,415)	
	02-0279326	INTERNATIONAL COMPUTER SERVICES, INC	(1,000,000)								(1,000,000)	
	00-000000	INTERNATIONAL INVESTMENT HOLDING		400							400	
	22-3059110	INTERNATIONAL LEASE FINANCE CORPORATION	(15,205,280)	1,881,748							(13,323,532)	
	00-000000	INVERSIONES INTERAMERICANA S.A.	(10,053,132)								(10,053,132)	
	00-000000	INVERSIONES INVEREGVEN, C.A	(4,381,446)								(4,381,446)	
	00-000000	JI ACCDENT & FIRE INSURANCE COMPANY, LTD	(2, 197, 446)							<b></b>  -	(2, 197, 446)	
00000		LA MERIDIONAL COMPANIA ARGENTINA DE SEGUROS S.A.		4.700.000							4.700.000	
00000		LA SEGURIDAD DE PANAMA COMPANIA DE REASEGURA S.A.	(338,899)								(338, 899)	
35637		LANDMARK INSURANCE COMPANY	(330,039)						*		(330,099)	
		LATIN AMERICAN INVESTMENT GUARANTEE										
		COMPANY LTD.	(1,000,000)								(1,000,000)	
19437		LEXINGTON INSURANCE COMPANY	(297,785,854)	150,000,000			(332,336,622)		*	(131,735,918)	(611,858,394)	
		MERIT LIFE INSURANCE CO.	(270.000.000)	422.233			(332,000,022)			(131,700,010)	(269,577,767)	(53.580.810)
		MOREFAR MARKETING, INC.	(=: 0,000,000)	1,000,000							1,000,000	(30,000,010)
	22-2940485	NATIONAL UNION FIRE INSURANCE COMPANY OF LOUISIANA		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
19445	25-0687550	NATIONAL UNION FIRE INSURANCE COMPANY OF	(074,000,040)	(050 440 540)			440 054 005		*		(700 007 457)	(04 400 045)
00000		PITTSBURGH, PA NATIONAL UNION FIRE INSURANCE COMPANY OF	(271,333,940)	(653, 148, 512)			140,654,995		*		(783,827,457)	(34, 138, 615)
		VERMONT		40,000,000						ļ ļ.	40,000,000	
23833	02-0227294	NEW HAMPSHIRE INDEMNITY COMPANY, INC							*	L		

### **SCHEDULE Y**

	PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES											
NAIC Company	2 Federal ID	3  Names of Insurers and Parent,	4 Shareholder	5 Capital	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any	8  Management Agreements and	9  Income/ (Disbursements) Incurred Under Reinsurance	10	Any Other Material Activity Not in the Ordinary Course of the Insurer's	12	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit
Code	Number	Subsidiaries or Affiliates	Dividends	Contributions	Other Investments	Affiliate(s)	Service Contracts	Agreements	*	Business	Totals	Taken/(Liability)
81612	94-2213840	NEW HAMPSHIRE INSURANCE COMPANY		(409, 368, 189)					*	(212,738,748)	(620,843,437)	(1,030,884) 8,791
		PINE STREET REAL ESTATE HOLDINGS CORP	(993,400)								(2,333,309)	
		PUTNAM REINSURANCE COMPANY	(10,000,000)								(10,000,000)	
		RA-HART INVESTMENT COMPANY	(456.844)	(330,000)						·	(786,844)	
		SA AFFORDABLE HOUSING. LLC	(450,044)	50.000.000								
		SUNAMERICA INVESTMENTS, INC.	(240,000,000)	(157,000)							(240, 157, 000)	
		SUNAMERICA LIFE INSURANCE COMPANY	240.000.000	2,291,666,004							2,531,666,004	
		THE HARTFORD STEAM BOILER INSPECTION AND INSURANCE COMPANY	(129, 131, 324)	2,291,000,004							(128,801,324)	
		THE HARTFORD STEAM BOILER INSPECTION AND INSURANCE COMPANY OF CONNECTICUT	(10,526,211)								(10,526,211)	
19429		THE INSURANCE COMPANY OF THE STATE OF PENNSYLVANIA	18,253,850	(94,246,169)					*		(75,992,319)	
70106		THE UNITED STATES LIFE INSURANCE COMPANY IN THE CITY OF NEW YORK		309,094,894							309,094,894	279,379,205
00000	13-3355897	TRANSATLANTIC HOLDINGS, INC.	76,586,720								76,586,720	
19453	13-5616275	TRANSATLANTIC REINSURANCE COMPANY	(82,000,000)							(303,950,948)	(385,950,948)	
		UNDERWRITERS ADJUSTMENT COMPANY, INC. (PANAMA)		100							100	
		UNIBANCO AIG SEGUROS S.A.	(36,429,170)								(36,429,170)	
		UNITED GUARANTY COMMERCIAL INSURANCE COMPANY OF NORTH CAROLINA		25,000,000							25,000,000	
		UNITED GUARANTY CORPORATION	5,403,967	527,613,192							533,017,159	
		UNITED GUARANTY CREDIT INSURANCE COMPANY										
		UNITED GUARANTY INSURANCE COMPANY										
		UNITED GUARANTY MORTGAGE INDEMNITY COMPANY		110,000,000							110,000,000	
		UNITED GUARANTY MORTGAGE INSURANCE COMPANY										
		UNITED GUARANTY MORTGAGE INSURANCE COMPANY OF NORTH CAROLINA										
		UNITED GUARANTY PARTNERS INSURANCE COMPANY		20,000,000							20,000,000	
		UNITED GUARANTY RESIDENTIAL INSURANCE COMPANY		280,000,000			242,786,302				522,786,302	
		UNITED GUARANTY RESIDENTIAL INSURANCE COMPANY OF NORTH CAROLINA		525,000,000			225,920,644				750,920,644	
		UNITED GUARANTY SERVICIOS ADMINISTRATIVOS, S. DE R.L. DE C.V.		8, 194, 286							8,194,286	
00000		UZBEKINVESTMENT INTERNATIONAL INSURANCE COMPANY LIMITED	(800,000)								(800,000)	

### **SCHEDULE Y**

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC					Purchases, Sales or Exchanges of Loans, Securities, Real Estate.	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for	Management	Income/ (Disbursements) Incurred Under		Any Other Material Activity Not in the Ordinary Course of		Reinsurance Recoverable/ (Payable) on Losses and/or
Company	Federal ID	Names of Insurers and Parent,	Shareholder	Capital	Mortgage Loans or	the Benefit of any	Agreements and	Reinsurance		the Insurer's		Reserve Credit
Code	Number	Subsidiaries or Affiliates	Dividends	Contributions	Other Investments	Affiliate(s)	Service Contracts	Agreements	*	Business	Totals	Taken/(Liability)
70238	74-1625348	VARIABLE ANNUITY LIFE INSURANCE COMPANY -										
		THE		3,905,995,603							3,905,995,603	(13,975,561)
26220	94-1590201	YOSEMITE INSURANCE COMPANY	(196,000,000)								(196,000,000)	
9999999 Co	ntrol Totals								XXX			

#### SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of **WAIVED** to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter **SEE EXPLANATION** and provide an explanation following the interrogatory questions.

		Responses
	MARCH FILING	•
1.	Will an actuarial opinion be filed by March 1?	YES
2.	Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	YES
3.	Will the confidential Risk-based Capital Report be filed with the NAIC by March 1?	YES
4.	Will the confidential Risk-based Capital Report be filed with the state of domicile, if required by March 1?	YES
5.	Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?	YES
6.	Will Management's Discussion and Analysis be filed by April 1?	YES
7.	Will the Supplemental Investment Risk Interrogatories be filed by April 1?	YES
8.	Will this company be included in a combined annual statement which is filed with the NAIC by May 1?	YES
9.	Will an audited financial report be filed by June 1?	YES
The fol	lowing supplemental reports are required to be filed as part of your appual statement filing. However, in the event that your company does not transact the type	of business for which th

The following supplemental reports are required to be filed as part of your annual statement filing. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of **NO** to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplemental is required of your company but is not being filed for whatever reason enter **SEE EXPLANATION** and provide an explanation following the interrogatory questions.

MARCH FILING

40	Will Caledyla CIC (Charles Information Complement) by filed with the state of demicils by Mayol 10	NO
10.	Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	NO
11.	Will the Financial Guaranty Insurance Exhibit be filed by March 1?	NO
12.	Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	NO
13.	Will Supplement A to Schedule T (Medical Malpractice Supplement) be filed by March 1?	N0
14.	Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	NO
15.	Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?	N0
16.	Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?	NO
17.	Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	N0
18.	Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?	YES
19.	Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?	YES
20.	Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?	NO
21.	Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1?	YES
22.	Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
23.	Will the Accident and Health Policy Experience Exhibit be filed by April 1?	NO
	Explanations:	

10. 11. 12. 13. 14. 15. 16. 17. 20. 22. 23.

Bar Codes:

10. SIS Stockholder Information Supplement [Document Identifier 420]

11. Financial Guaranty Insurance Exhibit [Document Identifier 240]

12. Medicare Supplement Insurance Experience Exhibit [Document Identifier 360]

13. Supplement A to Schedule T [Document Identifier 455]

14. Trusteed Surplus Statement [Document Identifier 490]

15. Premiums Attributed to Protected Cells [Document Identifier 385]

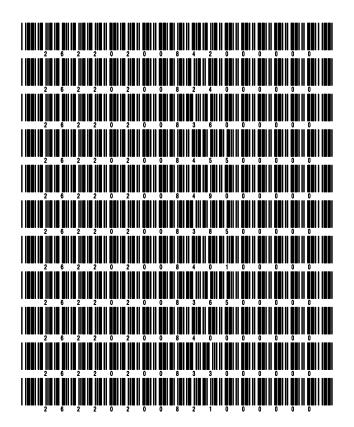
16. Reinsurance Summary Supplemental Filing [Document Identifier 401]

17. Medicare Part D Coverage Supplement [Document Identifier 365]

20. Exceptions to the Reinsurance Attestation Supplement [Document Identifier 400]

22. Long-Term Care Experience Reporting Forms [Document Identifier 330]

23. Accident and Health Policy Experience Exhibit [Document Identifier 210]



### **OVERFLOW PAGE FOR WRITE-INS**

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